Town Of Chichester
Annual Report

Chichester Fire Station
1995

For the year ending 12/31/95

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ANNUAL REPORTS

AND VITAL STATISTICS

Of The

SELECTMEN AND OTHER OFFICERS

Of The

TOWN oF

CHICHESTER, NEW HAMPSIRE

For the Year Ending

DECEMBER 31, 1995

Virginia (Ginny) Ricker
May 11, 1939 - May 29, 1995

This 1995 Town Report is dedicated to Virginia (Ginny) Ricker.

Ginny served the citizens of Chichester for eight years as a member of the Board of Selectmen. She was appointed in 1987, successfully re-elected in 1988 and 1993, serving the Town with distinction, until her sudden and unexpected death on May 29, 1995. Chichester is truly fortunate to have had such a wise, dedicated and compassionate person to serve its citizens.

We wish to extend our condolences to her family and friends. Ginny is truly missed.

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TOWN OFFICERS

MODERATOR
JOHN E. SARGENT

SELECTMEN
JEFFREY JORDAN DENNIS CALL WALTER SANBORN

TOWN CLERK
JUDY KENNEALLY

DEPUTY TOWN CLERK
EVELYN PIKE

TAX COLLELCTOR
EVELYN PIKE

DEPUTY TAX COLLECTOR
JUDY KENNEALLY

TOWN TREASURER
REBECCA HERBERT

ROAD AGENT
WILLIAM STEVENS

FIRE CHIEF
PAUL SANBORN

POLICE CHIEF
ANN L. EMERSON

POLICE OFFICERS
JOHN MARTELL RICHARD WALTER, JR
RONALD PARLANGELI ARNOLD RUNNELLS

HEALTH OFFICER
DR. EDWARD MEEHAN, D.V.M.

ANIMAL CONTROL OFFICER
RICHARD BILODEAU

SUPERVISORS OF THE CHECK LIST
RITA SARGENT SANNA MACRAE BARBARA FRANGIONE

CIVIL DEFENSE DIRECTOR
WALTER SANBORN

LIBRARY TRUSTEES
CANDICE BREHM CAROLEE DAVISON SHIRLEY WATERS

BUDGET COMMITTEE
STEPHEN MACCLEERY TED BAILEY DONALD FRARY
ANDREA DEACHMAN RANDY HARRIS

TRUSTEES OF THE TRUST FUNDS
WILLIAM HASKETT ANDREA DEACHMAN CAROLEE DAVISON

BUILDING INSPECTOR
Paul Sanborn

PLANNING BOARD MEMBERS
Stephen MacCleery Stanley Brehm
Jeff Andrews Douglas Hamel
Brandon Giuda Fred enton
Walter Sanborn Paul Adams
Jeffrey Jordan, Ex-officio

BOARD OF ADJUSTMENT
Vincent Messina Benjamin Brown
Fred Shaw Edward Meehan
Donald Frary Paul Twomey
Benjamin Daroska
Walter Sanborn, Ex-officio

CONSERVATION COMMISSION MEMBERS
Ian Blackman
Ansel Sanborn
Betty Whitman
Robert Mann
Jeffrey Jordan
Stephen Camerino

CEMETERY COMMISSION MEMBERS
Rebecca Herbert
Eleanor Daroska
Allan Clark

RATES FOR CEMETERY LOTS

1 Grave lot	$130.00	2 Grave lot	$210.00
4 Grave lot	$360.00	8 Grave lot	$550.00

TOWN CLERK HOURS
Monday & Tuesday 1-5, Wednesday 9-1, Thursday evening 6 - 8

TAX COLLECTOR HOURS
Monday, Tuesday & Wednesday 9-1, Thursday evening 6 - 8

SELECTMEN
Office hours are Monday - Friday, 9 - 12
Public meetings: first & third Tuesday evenings by agenda

POLICE
Office: 798-4911
Emergency: 911

BUILDING INSPECTOR
By appointment

ROAD AGENT
Highway shed: 798-4964
Home: 798-4964

John (Jack) Sargent

John (Jack) Sargent has served as Town Moderator since 1982.

Throughout the years Jack has been sought out by every Board of Selectmen and citizen for his advice.

Jack's leadership at our Town meeting has been of the utmost importance. You know if someone from a foreign land were to attend one of our town meetings they would think it had been carefully rehearsed. We all know that is not true. It only appears that way. It is through Jack's communication skills, confidence, wisdom, knowledge, and sense of fair play that brings the obscure to light and understanding. Chichester is fortunate to have such a leader. On behalf of the citizens of Chichester - We Thank You.

Selectmen's Comments

Richard Walter has been appointed as Chichester's first full time Police officer. Richard will be attending the NH Police Academy early in 1996.

For your convenience a new drop off box has been installed at the entrance of the Town Offices. Anything you wish not to mail may be left in the box. We ask, however, that you do not leave cash.

The new Town fire and rescue facility was occupied on February 17, 1996. The building is nearly completed, and should be by early spring. At that time all the landscaping will be done. An open house and dedication is slated for early this summer.

We would like to thank Ed Drew for all the time he has donated to this project. Ed was appointed by the Board as the on-site supervisor. With his years of experience in the building trade he was able to organize and coordinate all phases of the building construction, as well as remaining in direct contact with the Board, enabling the project to remain on schedule and within budget.

There are a number of individuals and companies that have donated either their time, equipment or materials to this project. Out of fear of overlooking anyone we will wait until the dedication this summer to individualize our thanks. We would, however, like to give special recognition at this time to two individuals who, four years ago, said they would donate their time, expertise, and equipment to this project. Frank and Karl Merrill - *Thank You* - without them this project would have been very difficult and much more costly.

We would like to thank Bob Hackney, Alice Sanborn and Denise Call, who volunteered their time, along with our secretarial staff, for the long hours they worked to help the Board coordinate materials, and label and sort address change envelopes, for the enhanced 911 system. Your help made a difficult task much easier.

A Letter of Recognition

We, the Trustees of the Chichester Town Library, would like to offer this Letter of Recognition to Joanne Serviss, the former librarian, for her many years of unselfish devotion not only to the library, but to the community as well.

Joanne was the librarian from 1984-1994 and during that time frame she was instrumental in guiding the library to its present level of excellence. It was during this period that the library grew from a small room on the second floor, to its present size.

Joanne was also taking courses to receive her Library Techniques Certificate, (which she received in 1994) so her classroom instruction was quickly put into practical use as she continued to fine tune the architectural plans for the library renovations. The Trustees felt very fortunate to have her knowledge and guidance as we all moved into a new era at the library.

Joanne was instrumental in bringing the library into the "computer age" with the purchase of a computer and the ability to link our library with libraries across the state. She also oversaw the purchase of new and updated materials and increased the number of volumes in the library from 2000 to well over 11,000.

Joanne was a resident of Chichester for over twenty years and during that time she volunteered her time as Den Mother and Secretary of the Cub Scouts; PTO Secretary; President of the Chichester Ladies Benevolent Society; Librarian of the Chichester Congregational Church Library and she was an active member of the Concord Christian Woman's Club.

In addition to having such an active volunteer schedule, she was also a Registered Nurse and an employee of both the Veterans Hospital in Manchester and the State Hospital in Concord for over thirty years.

Joanne has three sons, all of whom live in the Concord area. Two are married and one is planning to be married in the spring. She is also a grandmother of four.

The lure of warm weather and no snow beckoned Joanne to Roswell, New Mexico, where she now resides.

The Trustees would like to take this opportunity to publicly thank Joanne for her outstanding dedication to the library and the town and for her continued guidance, friendship and support.

COMPUTATION OF TAX RATE

NET ASSESSED VALUATION	$ 88,020,100
COMMITTED TO TAX COLLECTOR	2,353,861
NET SCHOOL APPROPRIATIONS	1,801,472
NET COUNTY APPROPRIATIONS	183,166
NET TOWN APPROPRIATIONS	386,623

SCHEDULE OF TOWN PROPERTY

Town Hall - Lands, Buildings and Equipment	591,088
Library - Land & Buildings	118,600
Police Department	16,979
Fire Department - Land Buildings & Equipment	425,994
Highway Department - Land, Buildings & Equipment	67,200
Parks, Commons & Playgrounds	154,000
Schools - Land, Buildings & Equipment	2,355,500

GENERAL INFORMATION

Inventories are required in Chichester and are due April 15.

Tax bills are due semi-annually.

The last day to appeal your property tax is 60 days after the final tax bill is mailed.

Tax rate for 1995 is $26.94 per thousand.

TOWN: $4.39 COUNTY: $2.08 SCHOOL: $20.47

The equilization ratio is 102% of current market value for 1994. 1995 has not been set yet.

Stickers are required to use the BCEP transfer station and may be obtained from the Town Clerk or the BCEP facility.

Town Meeting minutes - 1995

At the appointed time and place Moderator, John Sargent called the meeting to order on March 14, 1995. Rev. Oden Woodward offered prayer. The polls were stationed at the Grange Hall building and declared opened to vote at 8:00AM.

1. Election results:

Treasurer:

Rebecca Herbert	329
Evelyn Pike	2

Trustee of Trust Funds 2 yrs:

William Haskett	305
Jo Sanborn	1
Dale Sanborn	1
Johanna McIntosh	1

Budget Committee 3 yrs:

Stephen MacCleery	224
Randy Harris	6
Scott Tepper	4
Alan Clark	4
Jack Sargent	3
Earl Weir	3
Walter Sanborn	4
Ted Bailey	3
John Saturley	2
John Bryant	2
Chris Drew	2
Jeff Jordan	2
Brandon Giuda	2
Paul Twomey	2
Paul Sanborn	2
Robert Hackney	2
Fred Fenton	2
Carolee Davison	2
Mike Paveglio	2
Ed Meehan	2
David Holmes	2
Harold Arey	1
John Poirier	1

Library Trustee:

Shirley Waters	326

Trustee Trust Funds 3 yrs:

Walter Sanborn	5
John Saturley	5
Ted Bailey	2
Candy Brehm	2
Alan Clark	2
Alice Sanborn	2
Mike Mobbs	2
James Mobbs	1
Dennis Call	1
John Poirier	1
Fred Shaw	1
Scott Edmunds	1
David Holmes	1
Margaret Haskett	1
Russ Ricker	1
Tom Lingner	1
John West	1
Ray Towle	1
Bill Haskett	1
Donald Russell	1
Linwood Marden	1
Earl Weir	1
E Pike	1
Frank Hatch	1
Paul Adams	1
Rebecca Herbert	1
Dexter Hedstrom	1
Peter Hammen	1
Ben Brown	1
Val Martinelle	1

Gene Herbert	1
John Martell	1
Ed Drew	1
Thomas Towle	1
Martha Sanborn	1
Rick Ricker	1
Ron Michaud	1
Dennis Call	1
Lillian Whittier	1
Holly MacCleery	1
Ben Daroska	1
Paul Sanborn	1
Jane Welch	1
Ray Baum	1
Robert Hackney	1
Paul Vien	1
Lloyd Ricker	1
Ted Sanborn	1
Mark Kneeland	1
Diane Calder	1
Mark Drew	1
Lucille Randall	1

Cemetery Trustee 1 yr:

Eleanor Daroska	6
David Holmes	3
Alvin Towle	3
Evelyn Pike	2
John Saturley	2
Alan Clark	2
Debbie Marden	1
Jack D Ripper	1
Barb Frangione	1
Don Frary	1
Don Russell	1
Jeff Jordan	2
Walt Sanborn	1
Ted Bailey	1
Earl Weir	1
Ruth Hammen	1
Fred Fenton	1
Ray Towle	1
Harold Arey	1
Frank Hatch	1
Ian Blackman	1

Town Clerk:

Judy Kenneally	324
Roger Landry	1
Robert Hackney	1
Earl Weir	1

Tax Collector:

Evelyn Pike	326
Robert Hackney	1
Jeff Pozner	1
Carol Harris	1
Velna Pike	1

Selectman:

Jeffrey Jordan	217
Mark Drew	90
Earl Weir	52
Paul Twomey	1
Robert Hackney	1

Cemtery Trustee 2 yrs:

Rebecca Herbert	303
Holly MacCleery	1
Don Russell	1

Cemetery Trustee 3 yrs:

Allan Clark	306
Evelyn Pike	2
Don Russell	1
Jo Sanborn	1
Ginger Sanborn	1

Alice Sanborn	1
Karen Michael	1
James Ripley	1
Shari Demers	1
Linwood Marden	1
Gloria Andrews	1
Mike Mobbs	1

Amendments to zoning ordiance passed. **#1 yes 199 no 85**
#2 yes 199 no 69

The meeting was continued to March 18, 1995. The day was sunny. Rev. John Loker offered prayer. Boy Scout troop #85 led the pledge of allegiance. The dedication of the Town Report was given by Chairman Jeff Jordan to Walter Sanborn and Bob Hackney. The oath of officers was administered by Moderator Jack Sargent. The meeting was conducted under Robert's Rules of Order.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Recommended by the selectmen)

A vote in the affirmative allowed Chief Emerson, a non-resident, to address the floor.

A motion was made by John Prickett and seconded by Ina Hilliard to accept the sum of $643,160 to defray the Town charges as printed in the 1994 town budget. Adjusted by any changes voted at Town Meeting and all moneys known or estimated to be received from sources other than property taxes shall be applied against said appropriation and the resulting balance raised by local property taxes.

ARTICLE PASSED

3. Shall the town authorize the board of selectmen to accept, on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19? (Annual vote) (Recommended by the selectmen)

ARTICLE PASSED

4. To see if the Town will vote to abandon a portion of the old range road known as the "Hammen driveway", located on Map 8, Lot 25, off of Bear Hill Road and to further authorize the Selectmen to convey said property to Peter and Ruth Hammen by quitclaim deed. (This piece of road is of no value to the

Town and has not been used as a Town road or maintained by the Town for over 15 years. (Recommended by the Selectmen)

ARTICLE PASSED

5. To see if the Town will vote to raise and appropriate up to $56,000 (Fifty six thousand dollars) to be added to the following Capital Reserve Funds:

44.03	Septic Disposal	$ 500.00
44.05	Fire Truck	5000.00
44.06	Town Facilities	5000.00
44.07	Town Bridges	10000.00
44.09	Town Roads	10000.00
44.11	Police Cruiser	6000.00
44.12	Library	2000.00
44.13	Town Reappraisal	10000.00
44.14	Rescue Truck	5000.00
44.15	Highway Heavy Equipment	2500.00

and to authorize the use/transfer of the December 1994 unreserved-undesignated fund balance for this purpose. (Majority voted required) (Recommended by the Selectmen)

PASSED OVER

6. To see if the Town will vote to raise and appropriate the sum up to $250,000.00 (Two hundred fifty thousand dollars) to build a new fire station; money to be raised in the following manner:

1. To authorize the withdrawal of $85,200 from the Fire Station Capital Reserve Fund and,

2. to further authorize the use/transfer of $164,800 of the December 1994 unreserved, undesignated fund balance (surplus) for this purpose.

(Majority vote required) (Recommended by the Selectmen)

ARTICLE PASSED YES 113 NO 20

7. To see if the Town will vote to raise and appropriate up to the sum of $50,000.00 (Fifty thousand dollars) to be added to the Fire Station Capital Reserve Fund and authorize the use/transfer of the December 1994 fund balance for this purpose. (Majority vote required) (Recommended by the Selectmen)

ARTICLE DEFEATED

Moved and seconded to reconsider article #5 Passed

5. To see if the Town will vote to raise and appropriate up to $56,000 (Fifty six thousand dollars) to be added to the following Capital Reserve Funds:

44.03	Septic Disposal	$ 500.00
44.05	Fire Truck	5000.00
44.06	Town Facilities	5000.00
44.07	Town Bridges	10000.00
44.09	Town Roads	10000.00
44.11	Police Cruiser	6000.00
44.12	Library	2000.00
44.13	Town Reappraisal	10000.00
44.14	Rescue Truck	5000.00
44.15	Highway Heavy Equipment	2500.00

and to authorize the use/transfer of the December 1994 unreserved-undesignated fund balance for this purpose. (Majority voted required) (Recommended by the Selectmen)

AMENDMENT:

To see if the Town will vote to raise and appropriate up to $28,000 (Twenty eight thousand dollars) to be added to the following Capital Reserve Funds:

44.03	Septic Disposal	$ 500.00
44.05	Fire Truck	2000.00
44.06	Town Facilities	2000.00
44.07	Town Bridges	5000.00
44.09	Town Roads	8000.00
44.11	Police Cruiser	2000.00
44.12	Library	1000.00
44.13	Town Reappraisal	5000.00
44.14	Rescue Truck	1000.00
44.15	Highway Heavy Equipment	1500.00

and to authorize the use/transfer of the December 1994 unreserved-undesignated fund balance for this purpose.

AMENDMENT PASSED

AMENDED ARTICLE PASSED

8. To see if the Town will vote to discontinue the Computer Capital Reserve Fund. Said funds, with accumulated interest to the date of withdrawal, are to be transferred to the General Fund. (Majority vote required) (Recommended by the Selectmen)

ARTICLE PASSED

9. To see if the Town will vote to discontinue the Refuse Disposal Capital Reserve Fund. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the General Fund. (Majority vote required) (Recommended by the Selectmen)

ARTICLE PASSED

10. To see if the Town will vote to establish an Office Equipment Capital Reserve Fund under the provisions of RSA 35:1 and to raise and appropriate the sum up to $5000 (Five thousand dollars) for said fund. (Majority vote required) Recommended by the Selectmen)

Amendment:

To see if the Town will vote to establish an Office Equipment Capital Reserve Fund and to raise and appropriate the sum up to $5000 (five thousand dollars) and to authorize the use/transfer of the December 1994 unreserved-undesignated fund balance for this purpose.

Amendment:

To see if the Town will vote to establish an Office Equipment Capital Reserve Fund and to raise and appropriate the sum up to $2500 (Twenty-five hundred) and to authorize the use/transfer of the December 1994 unreserved-undesignated fund balance for this purpose.

AMENDMENT PASSED
AMENDED ARTICLE PASSED

11. To see if the Town will vote to raise and appropriate the sum not to exceed four-thousand dollars ($4000.00) for the purchase of a pick-up truck from the

Federal Surplus Property Program, for use by the Fire Department. (Recommended by the Selectmen)

ARTICLE PASSED

12. To see if the Town will vote to authorize the Fire Department to continue to expend funds from a Fire Department checking account. Funds from the Town are currently dispersed to the Fire Department to cover those expenditures. (Recommended by the Selectmen)

ARTICLE PASSED

13. To see if the Town will vote to raise and appropriate the sum of $4500.00 (Forty-five hundred dollars) for the purpose of automating the Library. (Recommended by the Selectmen)

ARTICLE PASSED

14. To see if the Town will vote to raise and appropriate the sum not to exceed $25,000 (Twenty five thousand dollars) for the purpose of hiring a full-time police officer and to authorize the Board of Selectmen to accept and expend federal grant matching funds in the amount of $17,546.25 for this purpose, the balance to be raised by current year taxes. (Recommended by the Selectmen)

Amendment:

To see if the Town will vote to raise and appropriate the sum not to exceed $25,000 (Twenty five thousand dollars) for the purpose of hiring a full-time police officer providing that the Federal matching funds are available and to authorize the Board of Selectmen to accept and expend federal grant matching funds in the amount of $17,546.25 for this purpose. The balance to be raised by current year taxes.

AMENDMENT PASSED
AMENDED ARTICLE PASSED

15. To transact any other business that may legally come before said meeting.

Tax Collector Evelyn Pike surveyed the body about using credit cards for payment of property taxes. The body was in favor.

Many thanks to Joanne Serviss for 10 years of service as the Town Librarian.

Request that the budget for the Fire Department will be printed in the Town Report.

Meeting adjourned at 2:40PM

Respectfully submitted,

Judy Kenneally

Judy Kenneally, Town Clerk

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 AM TO 7:00 PM

TOWN OF CHICHESTER

COUNTY OF MERRIMACK

1996

WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 12th day of March, 1996 next at 10 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. (Ballot)

Article 2 through article 13 will be taken up at the second session of the Annual Town Meeting on Saturday, March 16, 1996, beginning at 10 o'clock in the forenoon at the Grange Hall.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. (Recommended by the selectmen)

3. Shall the town authorize the board of selectmen to accept, on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19 until rescinded? (Recommended by the selectmen)

4. To see if the Town will vote to raise and appropriate the sum of $7,909.00 (Seven thousand nine hundred and nine dollars) for the purpose of purchasing a new police cruiser with a 3 (Three) year lease program. (Recommended by the selectmen.)

5. To see if the Town will vote to establish the Chichester Historical Society as a permanent Town of Chichester organization. The purpose of the society is educational. It shall be to bring together those people interested in history, and especially in the history of Chichester. Understanding the history of our community is basic to our democratic way of life, gives us a better understanding of our state and nation, and promotes a better appreciation of our American heritage.

The following resolutions have been adopted as organization policy.

Resolved:

A. The Chichester Historical Society shall have the authority to adopt a constitution and By-laws.

B. The Town will provide permanent facilities for said society for the purpose of displaying to the public, historical artifacts, documents, and memorabilia. The facilities must be located where accessibility would not cause denial to any resident or visitor.

C. The society may accept all appropriate artifacts, gifts, and memorabilia presented to the Chichester Historical Society on behalf of the Town of Chichester. (Recommended by the Selectmen)

6. To see if the Town will vote to appropriate $9,500.00 (Nine thousand five hundred dollars) to apply siding and paint to the Grange Hall building $5,000.00 (Five thousand dollars) to be taken from the Town Facilities Capital Reserve Fund and the remainder of $4,500.00 (Four thousand five hundred dollars) to be raised in taxes. (Majority vote required)(Recommended by the Selectmen)

7. To see if the Town will vote to raise and appropriate $30,500 (Thirty thousand five hundred) to be added to the following capital reserve funds and to authorize the use/transfer of the December 31, 1995 unreserved-undesignated fund balance for this purpose. (Majority vote required) (Recommended by the Selectmen):

44.01	Fire Station Capital Reserve	$ 0
44.03	Septic Disposal Capital Reserve	0
44.04	Office Equipment Capital Reserve	2,500.00
44.05	Fire Truck Capital Reserve	3,000.00
44.06	Town Facilities Capital Reserve	4,000.00
44.07	Town Bridges Capital Reserve	5,000.00
44.09	Town Road Capital Reserve	5,000.00
44.10	Conservation Maint. Capital Reserve	0
44.11	Police Cruiser Capital Reserve	1,000.00
44.12	Library Capital Reserve	2,000.00
44.13	Town Reappraisal Capital Reserve	4,000.00
44.14	Rescue Truck Capital Reserve	2,000.00
44.15	Highway Hvy Equip. Capital Reserve	2,000.00

(Recommended by the Selectmen)

8. To see if the Town will vote to keep and maintain the old fire station for the use of the Historical Society and town functions and to raise and appropriate $2000.00 (Two thousand dollars) for renovations. (Recommended by the Selectmen)

9. To see if the Town will vote to dispose of the old fire station building as justice may require. (Not recommended by the Selectmen)

10. To see if the Town will vote to belong to the National Flood Insurance Program. (NFIP) Participation in the NFIP is based on an agreement between local communities and the federal government which states that if a community will implement and enforce measures to reduce future flood risks to new construction in special flood hazard areas, the federal government will make flood insurance available within the community as a financial protection against flood losses which do occur. (Recommended by the Selectmen)

11. To see if the Town will vote to extend Old Gilmanton Road 450' for access to lot 0032, map 0010 for the purpose of a building. (By petition)

12. To see if the Town will vote to establish a trust fund in memory of Christopher J. Thomas, with the monies contributed at the time of his death. Such fund would be used annually to honor a graduating eighth grader. He or she would have participated in athletics at Chichester Central School, while working to maintain or improve his/her grades and demonstrating fine sportsmanship. Recipients of this award would be decided by the administration and staff of the school. (Not recommended by the Selectmen)(By petition)

13. To transact any other business that may legally come before said meeting.

Given under our hands and seals this 13th day of February, in the year of our Lord nineteen hundred and ninety-six.

A true copy of the Warrant - Attest

Jeffrey Jordan

Dennis Call

Walter Sanborn

Jeffrey Jordan

Dennis Call

Walter Sanborn

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
61 So. Spring St., P.O. Box 1122
Concord, NH 03302-1122
(603) 271-3397

Form MS-6

BUDGET OF THE TOWN

OF Chichester N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 19 96 to December 31, 19 96 or for Fiscal Year

From _____ 19____ to _____ 19____

IMPORTANT: Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the **entire budget** in the appropriate recommended or not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

Date February 13,1996

Jeffrey C. Gordon
James E. Coe
Kathie Sanborn
SELECTMEN (PLEASE SIGN IN INK)

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	GENERAL GOVERNMENT				
4130	Executive		25,750	23,723.80	25,850
4140	Election, Registration, & Vital Statistics		5,540	5,391.00	6,460
4150	Financial Administration		25,800	25,635.50	27,200
4152	Revaluation of Property		6,000	6,243.61	7,000
4153	Legal Expense		4,600	2,511.00	4,600
4155	Personnel Administration		2,600	1,564.05	3,900
4191	Planning and Zoning		2,425	652.76	1,925
4194	General Government Building		13,300	6,987.59	9,300
4195	Cemeteries		11,350	9,650.36	8,435
4196	Insurance		21,276	18,846.85	31,114
4197	Advertising and Regional Associations		3,901	3,393.46	2,248
4199	Other General Government		24,800	21,614.24	23,850
	PUBLIC SAFETY				
4210	Police		92,624	72,693.50	83,330
4215	Ambulance		18,480	18,480.00	25,000
4220	Fire		40,100	43,740.06	43,170
4240	Bldg. Inspection		2,450	1,900.43	2,450
4290	Emergency Mgt.		200	46.25	200
4299	Other Public Safety (including Communications)				
	HIGHWAYS AND STREETS				
4312	Highways and Streets		198,739	199,195.26	195,000
4313	Bridges		1,500	1,169.22	1,500
4316	Street Lighting		300	268.37	300
	SANITATION				
4323	Solid Waste Collection				
4324	Solid Waste Disposal		89,150	89,157.25	85,425
4326	Sewage Collection and Disposal				
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services				
4335	Water Treatment				
	HEALTH				
4414	Pest Control				
4415	Health Agencies and Hospitals		3,737	3,637.00	3,737
	WELFARE				
4442	Direct Assistance				
4444	Intergovernmental Welfare Payments				
4445	Vendor Payments		15,000	9,515.65	15,000
	Sub-Totals (carry to top of page 3)		609,532	566,217.21	606,994

Acct. No.	PURPOSE OF APPROPRIATION (RSA 31:4)	W.A. No.	Appropriations Prior Year As Approved By DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FISCAL YEAR (Recommended)
	Sub-Totals (from page 2)		609,532	566,217.21	606,994
	CULTURE AND RECREATION				
4520	Parks and Recreation		6,075	4,620.11	4,825
4550	Library		20,000	19,500.00	16,900
4583	Patriotic Purposes				
4589	Other Culture and Recreation		1,000	1,000	1,000
	CONSERVATION				
4612	Purchase of Natural Resources				
4619	Other Conservation				
	REDEVELOPMENT AND HOUSING				
	ECONOMIC DEVELOPMENT				
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Interest on TAN		2,000	4,325.00	2,000
	CAPITAL OUTLAY				
4901	Land and Improvements		250,000	191,293.94	
4902	Mach., Veh,. & Equip.		38,053	33,935.88	28,878
4903	Buildings				
4909	Improvements Other Than Buildings				
	OPERATING TRANSFERS OUT				
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer –				
	Water –				
	Electric –				
4915	To Capital Reserve Fund		30,500	30,500.00	
4916	To Trust and Agency Funds			860.00	
	TOTAL APPROPRIATIONS		957,160	852,252.14	660,597

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Acct.	W.A.	Amt.	Acct.	W.A.	Amt.

** Amounts Not Recommended by Selectmen **
These amounts are not included in the recommended column

Warrant Article #	$ Amount	Warrant Article #	$ Amount

Acct. No.	SOURCE OF REVENUE TAXES	W.A. No.	*ESTIMATED REVENUE Prior Year (omit cents)	ACTUAL REVENUE Prior Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes			3,470.00	
3180	Resident Taxes			2,136,503.03	
3185	Yield Taxes		4,000	4,653.78	4,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes			419,074.00	
3190	Interest & Penalties on Delinquent Taxes		8,000	6,614.21	6,000
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits				
3220	Motor Vehicle Permit Fees		150,000	193,383.00	180,000
3230	Building Permits			1,555.00	
3290	Other Licenses, Permits & Fees		7,000	9,644.98	8,000
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		40,000	42,891.59	
3353	Highway Block Grant		40,000	44,898.71	40,000
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement			51.04	
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		10,000	29,744.62	20,000
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments			6,983.01	
3409	Other Charges				
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property				
3502	Interest on Investments		5,000	4,421.76	4,000
3509	Other		8,500	626,519.15	21,000
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer –				
	Water –				
	Electric –				
3915	Capital Reserve Fund		130,000	84,990.69	5,000
3916	Trust and Agency Funds				
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
	General Fund Balance	For Municipal Use			
	Unreserved Fund Balance	$281,289	xxx	xxx	xxx
	Fund Balance Voted From Surplus	< $ >			
	Fund Balance to be Retained	< $ >	xxx	xxx	xxx
	Fund Balance Remaining to Reduce Taxes	$			
	TOTAL REVENUES AND CREDITS		[illegible]	[illegible]	[illegible]

*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations	660,597
Less: Amount of Estimated Revenues, Exclusive of Property Taxes	288,000
Amount of Taxes to be Raised (Exclusive of Supplemental and County Taxes)	372,597

BUDGET OF THE TOWN OF [illegible], N.H.

Account	Name	Current Year Budget	Current Year Expended	Current Year (Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee
1.00	TOWN OFFICERS SALARIES	0.00	0.00	0.00		
1.01	1st Year Selectman	3,000.00	3,000.00	0.00	3,000.00	2,000.00
1.02	2nd Year Selectman	3,000.00	3,000.00	0.00	3,000.00	2,000.00
1.03	3rd Year Selectman	3,000.00	3,000.00	0.00	3,000.00	2,000.00
1.04	Town Clerk	3,500.00	3,500.00	0.00	3,500.00	3,500.00
1.05	Deputy Town Clerk/Tax Collector	750.00	750.00	0.00	750.00	
1.06	Tax Collector	8,200.00	8,200.00	0.00	8,200.00	8,200.00
1.07	Treasurer	1,750.00	1,750.00	0.00	1,750.00	1,750.00
1.09	Moderator ($50 per meeting)	150.00	150.00	0.00	250.00	250.00
	Totals	23,350.00	23,350.00	0.00	23,450.00	19,700.00
2.00	TOWN SECRETARIAL	0.00	0.00	0.00		
2.01	Selectmen (3.19)	15,000.00	13,874.80	1,125.20		
	Totals	15,000.00	13,874.80	1,125.20	0.00	0.00
3.00	TOWN OFFICERS EXPENSES	0.00	0.00	0.00		
3.01	Telephone (5350/5808//4808)	1,500.00	1,396.37	103.63	1,500.00	1,500.00
3.02	Postage	2,600.00	2,593.60	6.40	2,600.00	2,600.00
3.03	Office Supplies/Equipment	3,550.00	3,567.00	(17.00)	2,850.00	2,850.00
3.04	Maint. Contracts (office equip.)	1,200.00	898.00	302.00	1,200.00	1,200.00
3.05	Rentals (office equip.)	250.00	399.00	(149.00)	250.00	250.00
3.06	Auditors	3,900.00	3,900.00	0.00	3,900.00	3,900.00
3.07	Town Report	1,500.00	1,476.75	23.25	1,700.00	1,700.00
3.08	Immunizations	1,100.00	0.00	1,100.00	1,100.00	1,100.00
3.09	Newspaper Adv	500.00	393.93	106.07	500.00	500.00

Account	Name	Current Year Budget	Current Year Expended	Current Year (Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee
3.10	State Recording Fees	1,000.00	1,096.00	(96.00)	1,000.00	1,000.00
3.11	County Recording Fees	600.00	598.02	1.98	600.00	600.00
3.12	Reference Materials	700.00	403.86	296.14	700.00	700.00
3.13	Contracted Services	600.00	500.00	100.00	600.00	600.00
3.14	Petty Cash	100.00	50.00	50.00	50.00	50.00
3.15	Meetings & Seminars	1,200.00	738.74	461.26	800.00	800.00
3.16	General Officer's Expenses	300.00	142.45	157.55	300.00	300.00
3.18	Franchise Fee Expenses	4,600.00	4,590.45	9.55	4,600.00	4,600.00
3.19	Secretarial (2.01)	0.00	0.00	0.00	15,000.00	14,000.00
3.20	Town Clerk Fees (9.01)	0.00	0.00	0.00	10,500.00	10,500.00
3.21	Tax Collector Fees (9.02)	0.00	0.00	0.00	6,000.00	6,000.00
3.22	Legal (7.01)	0.00	0.00	0.00	4,500.00	4,500.00
3.23	Reappraisal of property (15.01)	0.00	0.00	0.00	7,000.00	7,000.00
3.24	Tax map updates (18.01 & 18.02)	0.00	0.00	0.00	1,100.00	1,100.00
3.25	Sanitation (42.02)	0.00	0.00	0.00	85,350.00	85,350.00
3.26	Sanitaton fees (42.02)	0.00	0.00	0.00	75.00	75.00
3.27	Ambulance (35.01)	0.00	0.00	0.00	25,000.00	
3.28	Visiting Nurse Assn (12.01)	0.00	0.00	0.00	1,370.00	1,370.00
3.29	Community Action Program (13.01)	0.00	0.00	0.00	1,767.00	1,767.00
	Totals	25,200.00	22,744.17	2,455.83	181,912.00	155,912.00
4.00	ELECTION AND REGISTRATION	0.00	0.00	0.00		
4.01	Dem Ballot Clerk ($50 per meeting)	50.00	50.00	0.00	200.00	200.00
4.02	Rep Ballot Clerk ($50 per meeting)	50.00	50.00	0.00	200.00	200.00

Account	Name	Current Year Budget	Current Year Expended	Current Year (Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee
4.03	Ballots and Supplies	200.00	75.00	125.00	200.00	200.00
4.04	Meals	150.00	120.00	30.00	360.00	360.00
4.05	Newspaper Advertising	100.00	102.75	(2.75)	190.00	190.00
4.06	1st Year Supervisor of Checklist	100.00	150.00	(50.00)	250.00	250.00
4.07	2nd Year Supervisor of Checklist	150.00	150.00	0.00	250.00	250.00
4.08	3rd Year Supervisor of Checklist	150.00	150.00	0.00	250.00	250.00
4.09	Town Clerk	100.00	50.00	50.00	250.00	
	Totals	1,050.00	897.75	152.25	2,150.00	1,900.00
5.00	CEMETERIES	0.00	0.00	0.00		
5.01	Leavitt Cemetery	2,500.00	2,400.00	100.00	2,500.00	2,500.00
5.02	Pine Ground Cemetery	2,500.00	2,500.00	0.00	2,500.00	2,500.00
5.03	Other Smaller Cemeteries	2,000.00	1,972.06	27.94	2,000.00	2,000.00
5.04	Supplies	150.00	127.50	22.50	200.00	200.00
5.05	Maintenance	4,200.00	2,650.80	1,549.20	1,235.00	1,235.00
	Totals	11,350.00	9,650.36	1,699.64	8,435.00	8,435.00
6.00	GENERAL GOVERNMENT BUILDINGS	0.00	0.00	0.00		
6.01	Maintenance	9,450.00	3,480.69	5,969.31	5,000.00	
6.02	Utilities (heat/electric)	2,500.00	2,341.34	158.66	3,500.00	3,500.00
6.03	Cleaning Services	900.00	980.60	(80.60)	600.00	600.00
6.04	Supplies	200.00	79.30	120.70	150.00	150.00
6.05	Gas	200.00	5.36	194.64		
6.06	Inspections	50.00	100.30	(50.30)	50.00	50.00

Account	Name	Current Year Budget	Current Year Expended	Current Year (Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee
	Totals	13,300.00	6,987.59	6,312.41	9,300.00	4,300.00
7.00	LEGAL EXPENSES	0.00	0.00	0.00		
7.01	Legal Fees (3.22)	4,500.00	2,511.00	1,989.00		
	Totals	4,500.00	2,511.00	1,989.00	0.00	0.00
8.00	INSURANCE	0.00	0.00	0.00		
8.01	General Insurance	8,550.00	15,099.00	(6,549.00)	16,000.00	16,000.00
8.02	Health Insurance	2,600.00	1,564.05	1,035.95	3,900.00	3,900.00
8.03	Workman's Compensation	1.00	0.00	1.00	12,114.00	12,114.00
8.04	Unemployment Compenstion	1,425.00	1,995.85	(570.85)	2,000.00	2,000.00
8.06	Deductibles	1,500.00	1,752.00	(252.00)	1,000.00	1,000.00
	Totals	14,076.00	20,410.90	(6,334.90)	35,014.00	35,014.00
9.00	FEES	0.00	0.00	0.00		
9.01	Town Clerk Fees (3.20)	9,100.00	10,447.50	(1,347.50)		
9.02	Tax Collector Fees (9.02)	6,000.00	4,688.00	1,312.00		
	Totals	15,100.00	15,135.50	(35.50)	0.00	0.00
10.00	LIBRARY	0.00	0.00	0.00		
10.01	Library Expenses	20,000.00	19,500.00	500.00	16,900.00	16,000.00
	Totals	20,000.00	19,500.00	500.00	16,900.00	16,000.00
11.00	LAND & IMPROVEMENTS	0.00	0.00	0.00		
11.01	Improvements	0.00	0.00	0.00		
	Totals	0.00	0.00	0.00	0.00	0.00

Account	Name	Current Year Budget	Current Year Expended	Current Year (Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee
12.00	VISITING NURSE ASSOCIATION	0.00	0.00	0.00		
12.01	VNA Expenses (3.28)	1,370.00	1,370.00	0.00		
	Totals	1,370.00	1,370.00	0.00	0.00	0.00
13.00	COMMUNITY ACTION PROGRAM	0.00	0.00	0.00		
13.01	CAP Expenses (3.29)	1,767.00	1,767.00	0.00		
	Totals	1,767.00	1,767.00	0.00	0.00	0.00
14.00	PATRIOTIC PURPOSES	0.00	0.00	0.00		
14.01	Old Home Day Meals	200.00	95.80	104.20	200.00	200.00
14.02	Expenses	800.00	904.20	(104.20)	800.00	800.00
	Totals	1,000.00	1,000.00	0.00	1,000.00	1,000.00
15.00	REAPPRAISAL OF PROPERTY	0.00	0.00	0.00		
15.01	Contracted Services (3.23)	6,000.00	6,243.61	(243.61)		
	Totals	6,000.00	6,243.61	(243.61)	0.00	0.00
16.00	PLANNING AND ZONING	0.00	0.00	0.00		
16.01	Consultants	750.00	340.79	409.21	750.00	750.00
16.02	Secretarial	1,400.00	699.00	701.00	1,400.00	1,400.00
16.03	Telephone	50.00	35.99	14.01	50.00	50.00
16.05	Supplies	300.00	0.00	300.00	300.00	300.00
16.06	Recording Fees	350.00	52.00	298.00	350.00	350.00
16.07	Newspaper Advertising	530.00	313.83	216.17	530.00	530.00

Account	Name	Current Year Budget	Current Year Expended	Current Year (Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee
16.08	Reference Materials	200.00	163.98	36.02	200.00	200.00
16.09	Meetings & Seminars	200.00	60.00	140.00	200.00	200.00
16.10	Master Plan Update	500.00	0.00	500.00		
16.50	BOARD OF ADJUSTMENT	0.00	0.00	0.00		
16.51	Secretarial	200.00	0.00	200.00	200.00	200.00
16.52	Supplies	75.00	0.00	75.00	75.00	75.00
16.53	Advertising	175.00	0.00	175.00	175.00	175.00
16.54	Legal	100.00	0.00	100.00	100.00	100.00
	Totals	4,830.00	1,665.59	3,164.41	4,330.00	4,330.00
17.00	BUILDING INSPECTIONS	0.00	0.00	0.00		
17.01	Memberships/Training	300.00	215.00	85.00	300.00	300.00
17.02	Phone	500.00	377.43	122.57	500.00	500.00
17.03	Fees	1,500.00	1,185.00	315.00	1,500.00	1,500.00
17.04	Supplies	100.00	123.00	(23.00)	100.00	100.00
17.05	Reference Materials	50.00	0.00	50.00	50.00	50.00
	Totals	2,450.00	1,900.43	549.57	2,450.00	2,450.00
18.00	TAX MAP UPDATES	0.00	0.00	0.00		
18.01	Contracted Services (3.24)	1,000.00	360.00	640.00		
18.02	Materials & Supplies (3.24)	100.00	0.00	100.00		
	Totals	1,100.00	360.00	740.00	0.00	0.00
19.00	REGIONAL ASSOCIATIONS	0.00	0.00	0.00		
19.01	NH Municipal Association	618.00	659.95	(41.95)	618.00	618.00

Account	Name	Current Year Budget	Current Year Expended	Current Year (Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee
19.02	Tax Collectors Association	15.00	15.00	0.00	15.00	15.00
19.03	Town Clerks Association	20.00	20.00	0.00	20.00	20.00
19.04	Government Finance Officers Assn	25.00	25.00	0.00	25.00	25.00
19.05	Central NH Reg Plan Commission	1,693.00	1,693.00	0.00		1,809.00
19.06	Municipal Secretaries Assn	30.00	0.00	30.00		
19.07	NH Welfare Admn Association	25.00	25.00	0.00	25.00	25.00
19.08	NH Conservation Commission	125.00	125.00	0.00	125.00	125.00
19.09	NH Association of Assessors	20.00	20.00	0.00		
19.10	NH Association of Health Officers	25.00	0.00	25.00	25.00	25.00
	Totals	2,596.00	2,582.95	13.05	853.00	2,662.00
20.00	CONSERVATION COMMISSION	0.00	0.00	0.00		
20.01	Conservation Expenses	0.00	0.00	0.00		
20.02	Conservation Fund	0.00	0.00	0.00		
	Totals	0.00	0.00	0.00	0.00	0.00
21.00	HIGHWAY WAGES AND SALARIES	0.00	0.00	0.00		
21.02	Highway wages	24,500.00	23,006.75	1,493.25	24,500.00	24,500.00
	Totals	24,500.00	23,006.75	1,493.25	24,500.00	24,500.00
22.00	BLOCK GRANT	0.00	0.00	0.00		
22.01	Contracted Services	27,239.00	37,351.35	(10,112.35)	34,000.00	34,000.00
22.02	Materials	20,000.00	10,461.69	9,538.31	10,000.00	10,000.00
	Totals	47,239.00	47,813.04	(574.04)	44,000.00	44,000.00

Account	Name	Current Year Budget	Current Year Expended	Current Year (Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee
23.00	WINTER FUND	0.00	0.00	0.00		
23.01	Contracted Services	40,000.00	46,765.00	(6,765.00)	40,000.00	40,000.00
23.02	Materials	16,500.00	13,820.73	2,679.27	16,500.00	16,500.00
23.03	Tractor Lease	0.00	0.00	0.00		
	Totals	56,500.00	60,585.73	(4,085.73)	56,500.00	56,500.00
24.00	SUMMER FUND	0.00	0.00	0.00		
24.01	Contracted Services	20,000.00	20,638.65	(638.65)	20,000.00	20,000.00
24.02	Materials	1,000.00	2,928.17	(1,928.17)	2,000.00	2,000.00
	Totals	21,000.00	23,566.82	(2,566.82)	22,000.00	22,000.00
25.00	GENERAL HIGHWAY	0.00	0.00	0.00		
25.01	Highway Shed & Facilities	2,000.00	2,291.09	(291.09)	2,000.00	2,000.00
25.02	Materials	1,000.00	1,442.89	(442.89)	1,000.00	1,000.00
25.03	Telephone	500.00	545.41	(45.41)	500.00	500.00
25.04	Maint. & Parts	2,000.00	3,124.18	(1,124.18)	2,000.00	2,000.00
25.05	Other Expenses/Tractor Maint.	1,500.00	1,490.92	9.08	1,500.00	1,500.00
25.06	Equipment Rental	2,000.00	736.80	1,263.20	2,000.00	2,000.00
25.07	Tractor Lease	12,000.00	11,905.75	94.25	12,000.00	12,000.00
	Totals	21,000.00	21,537.04	(537.04)	21,000.00	21,000.00
26.00	BRIDGES & CULVERTS	0.00	0.00	0.00		
26.01	Contracted Services	500.00	680.00	(180.00)	500.00	500.00
26.02	Materials	1,000.00	489.22	510.78	1,000.00	1,000.00
	Totals	1,500.00	1,169.22	330.78	1,500.00	1,500.00

Account	Name	Current Year Budget	Current Year Expended	Current Year (Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee
27.00	ROADSIDE MOWING	0.00	0.00	0.00		
27.01	Contracted Services	4,000.00	2,305.00	1,695.00	2,500.00	2,500.00
27.02	Materials	0.00	0.00	0.00		
	Totals	4,000.00	2,305.00	1,695.00	2,500.00	2,500.00
28.00	GRAVEL FUND	0.00	0.00	0.00		
28.01	Contracted Services	500.00	247.50	252.50	5,000.00	5,000.00
28.02	Materials	5,000.00	4,093.12	906.88	500.00	500.00
	Totals	5,500.00	4,340.62	1,159.38	5,500.00	5,500.00
29.00	TAR FUND	0.00	0.00	0.00		
29.01	Contracted Services	30,000.00	27,665.00	2,335.00	30,000.00	30,000.00
29.02	Materials	1,000.00	281.01	718.99	1,000.00	1,000.00
	Totals	31,000.00	27,946.01	3,053.99	31,000.00	31,000.00
30.00	STREET LIGHTING	0.00	0.00	0.00		
30.01	Utility Expenses	300.00	268.37	31.63	300.00	300.00
	Totals	300.00	268.37	31.63	300.00	300.00
32.00	POLICE DEPARTMENT	0.00	0.00	0.00		
32.01	Chiefs Salary	20,200.00	20,723.42	(523.42)	20,200.00	20,200.00
32.02	Wages	49,400.00	28,045.42	21,354.58	37,800.00	
32.03	Equipment & uniforms	3,500.00	3,404.43	95.57	3,500.00	
32.04	Supplies	550.00	581.32	(31.32)	600.00	600.00

Account	Name	Current Year Budget	Current Year Expended	Current Year (Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee
32.05	Prosecution	1,000.00	1,000.00	0.00	1,000.00	1,000.00
32.06	Dispatch Services	8,424.00	8,446.00	(22.00)	9,530.00	9,530.00
32.07	Gas/Oil	2,100.00	2,463.70	(363.70)	2,100.00	2,100.00
32.08	Reference Materials	250.00	248.18	1.82	300.00	300.00
32.09	Telephone	1,800.00	1,541.69	258.31	1,800.00	1,800.00
32.10	Maintenance/Repairs	2,400.00	3,241.00	(841.00)	2,400.00	2,400.00
32.11	Training, etc	300.00	456.49	(156.49)	600.00	
32.12	Animal Control Officer	1,800.00	1,750.00	50.00	1,800.00	1,800.00
32.13	Animal Control Officer Expenses	600.00	281.85	318.15	500.00	500.00
32.14	Cruiser Lease	5,153.00	5,152.07	0.93		7,923.00
32.15	Witness fees	300.00	510.00	(210.00)	1,200.00	1,200.00
	Totals	97,777.00	77,845.57	19,931.43	83,330.00	49,353.00
33.00	FIRE DEPARTMENT	0.00	0.00	0.00		
33.01	Department expenses	35,650.00	35,517.51	132.49	35,070.00	34,270.00
33.02	Fire Truck Lease (#7)	16,900.00	16,878.06	21.94	16,878.00	16,878.00
33.03	Fighters/Officers Reimbursement	7,000.00	7,009.13	(9.13)	7,000.00	7,000.00
33.31	Apparatus-gasoline	350.00	482.49	(132.49)		
	Totals	59,900.00	59,887.19	12.81	58,948.00	58,148.00
34.00	CIVIL DEFENSE	0.00	0.00	0.00		
34.01	Materials	200.00	46.25	153.75	200.00	200.00
	Totals	200.00	46.25	153.75	200.00	200.00
35.00	AMBULANCE (#13)	0.00	0.00	0.00		

Account	Name	Current Year Budget	Current Year Expended	Current Year (Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee
35.01	Ambulance Services (3.27)	18,480.00	18,480.00	0.00		
	Totals	18,480.00	18,480.00	0.00	0.00	0.00
37.00	FOREST FIRES	0.00	0.00	0.00		
37.01	Salaries	400.00	102.08	297.92	400.00	400.00
37.02	Materials	600.00	628.85	(28.85)	600.00	600.00
37.03	Contracted Services	100.00	0.00	100.00	100.00	100.00
	Totals	1,100.00	730.93	369.07	1,100.00	1,100.00
39.00	HEALTH DEPARTMENT	0.00	0.00	0.00		
39.01	Salaries	500.00	500.00	0.00	500.00	500.00
39.02	Supplies	100.00	0.00	100.00	100.00	100.00
	Totals	600.00	500.00	100.00	600.00	600.00
40.00	WELFARE	0.00	0.00	0.00		
40.01	Town Poor/Temporary Assistance	12,000.00	6,515.65	5,484.35	12,000.00	12,000.00
40.02	Salaries	3,000.00	3,000.00	0.00	3,000.00	3,000.00
	Totals	15,000.00	9,515.65	5,484.35	15,000.00	15,000.00
41.00	RECREATION	0.00	0.00	0.00		
41.02	Utilities	375.00	186.22	188.78	375.00	375.00
41.03	Leases	350.00	470.00	(120.00)	400.00	400.00
41.04	Materials	650.00	630.00	20.00	650.00	650.00
41.05	Equipment	0.00	0.00	0.00		
41.06	Field Maintenance	2,800.00	2,800.00	0.00	3,000.00	

Account	Name	Current Year Budget	Current Year Expended	Current Year (Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee
41.07	Miscellaneous	400.00	183.89	216.11	400.00	400.00
41.08	Improvements & Expansion	1,500.00	350.00	1,150.00		
	Totals	6,075.00	4,620.11	1,454.89	4,825.00	1,825.00
42.00	SANITATION	0.00	0.00	0.00		
42.01	Solid Waste (3.25)	89,100.00	89,083.25	16.75		
42.02	Local fees (3.26)	50.00	74.00	(24.00)		
	Totals	89,150.00	89,157.25	(7.25)	0.00	0.00
43.00	DEBT SERVICE	0.00	0.00	0.00		
43.01	Long Term Interest	0.00	0.00	0.00		
43.02	Short Term Interest	2,000.00	4,325.00	(2,325.00)	2,000.00	2,000.00
43.03	Long Term Debt	0.00	0.00	0.00		
	Totals	2,000.00	4,325.00	(2,325.00)	2,000.00	2,000.00
44.00	TRANSFERS TO CAPITAL RESERVE	0.00	0.00	0.00		
44.01	Fire Station #6-1962	0.00	0.00	0.00		
44.03	Septic Disposal #32-1989	500.00	500.00	0.00		
44.04	Office Equipment #10-1995	2,500.00	2,500.00	0.00		
44.05	Fire Truck #34-1989	2,000.00	2,000.00	0.00		2,000.00
44.06	Town Facilities #35-1989	2,000.00	2,000.00	0.00		
44.07	Town Bridges #36-1989	5,000.00	5,000.00	0.00		5,000.00
44.09	Town Roads #39-1989	8,000.00	8,000.00	0.00		
44.10	Conservation Maintenance Fund	0.00	0.00	0.00		
44.11	Police Cruiser #19-1989	2,000.00	2,000.00	0.00		

Account	Name	Current Year Budget	Current Year Expended	Current Year (Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee
44.12	Library Capital Reserve-#6-1974	1,000.00	1,000.00	0.00		1,000.00
44.13	Town Reappraisal #38-1989	5,000.00	5,000.00	0.00		3,000.00
44.14	Rescue Truck	1,000.00	1,000.00	0.00		
44.15	Highway Heavy Equip #16-1990	1,500.00	1,500.00	0.00		
	Totals	30,500.00	30,500.00	0.00	0.00	11,000.00
60.00	TAXES BOUGHT BY TOWN	0.00	168,433.26	(168,433.26)		
60.01	Taxes bought by Town	0.00	0.00	0.00		
60.02	County tax	0.00	0.00	0.00		
60.03	Refunds	0.00	0.00	0.00		
60.04	Tax Anticipation Notes	0.00	0.00	0.00		
60.05	School District	0.00	0.00	0.00		
	Totals	0.00	168,433.26	(168,433.26)	0.00	0.00
61.00	COUNTY TAXES	0.00	184,434.00	(184,434.00)		
	Totals	0.00	184,434.00	(184,434.00)	0.00	0.00
62.00	REFUNDS	0.00	9,081.00	(9,081.00)		
	Totals	0.00	9,081.00	(9,081.00)	0.00	0.00
63.00	TAX ANTICIPATION NOTE PAYMENTS	0.00	500,000.00	(500,000.00)		
	Totals	0.00	500,000.00	(500,000.00)	0.00	0.00
64.00	SCHOOL DIST. PAYMENTS	0.00	1,716,519.00	(1,716,519.00)		
	Totals	0.00	1,716,519.00	(1,716,519.00)	0.00	0.00

Account	Name	Current Year Budget	Current Year Expended	Current Year (Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee
65.00	INTERNAL OFFICE PROCEDURES	0.00	0.00	0.00		
65.01	Internal Revenue Service	0.00	0.00	0.00		
65.02	SS/HIT tax employer liability	0.00	10,913.45	(10,913.45)		
65.03	Employee insurance	0.00	0.00	0.00		
65.04	Investments	0.00	450,000.00	(450,000.00)		
65.05		0.00	0.00	0.00		
65.06	NH Retirement System	0.00	187.41	(187.41)		
65.07		0.00	0.00	0.00		
65.08	Escrow Refunds	0.00	0.00	0.00		
	Totals	0.00	461,100.86	(461,100.86)	0.00	0.00
66.00	TRUST FUNDS	0.00	0.00	0.00		
66.01	Sale of cemetery lots	0.00	860.00	(860.00)		
66.02	Capital Reserve from surplus	0.00	0.00	0.00		
	Totals	0.00	860.00	(860.00)	0.00	0.00
67.00	CAPITAL RESERVE EXPENDITURES	0.00	0.00	0.00		
67.01	Fire Station Cap. Res. Fund	85,200.00	85,200.42	(0.42)		
67.03	Fund Balance - FSCRF	164,800.00	106,093.52	58,706.48		
	Totals	250,000.00	191,293.94	58,706.06	0.00	0.00

Account	Name	Current Year Budget	Current Year Expended	(Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee

Grand Totals

Current Year Budget	Current Year Expended	(Over)-Under	Ensuing Year Requested	Ensuing Year Budget Committee
947,360.00	3,891,820.26	(2,944,460.26)	660,597.00	599,729.00

TOWN OF CHICHESTER as voted 1995
STATEMENT OF REVENUES FOR 1995-1996

	Sources of Revenue	Estimated Revenue 1995	Actual Revenue 1995	Selectmens Estimate 1996	Approved Estimate 1996
	Taxes				
	Land Use Change Tax		3,470.00		
	Property Taxes		2,136,503.03		
	Yield Taxes	4,000	4,653.78	4,000	
	Interest on Penalties on Taxes	8,000	6,614.21	6,000	
	Tax Sale (received from town)		167,515.26		
	Overpayments		4,533.82		
	Redemptions		247,024.92		
		12,000	**2,570,315.02**	**10,000**	**0**
	Revenues from State				
	Highway Block Grant	40,000	44,898.71		
	Shared Revenue - Block Grant	40,000	42,891.59	40,000	
	Forest Fire Reimbursement		51.04		
	Rooms & Meals	10,000	27,160.06	20,000	
	Supplemental		2,595.56		
		90,000	**117,596.96**	**60,000**	**0**
	Licenses and Permits				
	Motor Vehicle Permit Fees	150,000	193,383.00	180,000	
	Other Licenses, Permits & Fees	7,000	9,644.98	8,000	
	Building Permits		1,555.00		
		157,000	**204,582.98**	**188,000**	**0**
	Charges for Services				
	Sale of Town Maps				
		0	**0.00**	**0**	**0**
	Miscellaneous Revenues				
	Sale of Municipal Property				
	Interest on Invest/Bank charges	5,000	4,421.76	4,000	
	Police Revenue		6,238.00		
	Other				
		5,000	**10,659.76**	**4,000**	**0**
	Other Revenue Sources				
	Transfers from Capital Reserve	130,000	84,990.69	3,000	
	Trust and Agency Funds				
	Proceeds of Bonds/Long Term Note				
	Cable Franchise	4,500	4,752.93	5,000	
	Insurance Div/Reimb.	4,000	11,577.24	16,000	
	TANS		500,000.00		
	Transfer from Investments		106,065.83		
	Planning Board		745.01		
	Miscellaneous		4,123.15		
		138,500	**712,254.85**	**24,000**	**0**
	Totals	**402,500**	**3,615,409.57**	**286,000**	**0**

Expenditures by Account

1.00 *TOWN OFFICERS SALARIES

Num	VENDOR	Check	Date	Gross	Net	Description
2658	CHICHESTER TRUSTEE/TRUST FUNDS	2305	DEC 18 95	0.00	0.00	Raymond
2667	CHICHESTER TRUSTEE/TRUST FUNDS	2305	DEC 18 95	0.00	0.00	
2668	CHICHESTER TRUSTEE/TRUST FUNDS	2305	DEC 18 95	0.00	0.00	
2669	CHICHESTER TRUSTEE/TRUST FUNDS	2305	DEC 18 95	0.00	0.00	
2670	CHICHESTER TRUSTEE/TRUST FUNDS	2305	DEC 18 95	0.00	0.00	
2671	CHICHESTER TRUSTEE/TRUST FUNDS	2305	DEC 18 95	0.00	0.00	
2657	CHICHESTER TRUSTEE/TRUST FUNDS	2305	DEC 18 95	0.00	0.00	Kenneally
2672	CHICHESTER TRUSTEE/TRUST FUNDS	2305	DEC 18 95	0.00	0.00	
2656	CHICHESTER TRUSTEE/TRUST FUNDS	2305	DEC 18 95	0.00	0.00	Nickerson/Bilodeau
2673	CHICHESTER TRUSTEE/TRUST FUNDS	2305	DEC 18 95	0.00	0.00	
2674	CHICHESTER TRUSTEE/TRUST FUNDS	2305	DEC 18 95	0.00	0.00	
2675	CHICHESTER TRUSTEE/TRUST FUNDS	2305	DEC 18 95	0.00	0.00	
2676	CHICHESTER TRUSTEE/TRUST FUNDS	2305	DEC 18 95	0.00	0.00	
2677	CHICHESTER TRUSTEE/TRUST FUNDS	2305	DEC 18 95	0.00	0.00	
2763	CHICHESTER TRUSTEE/TRUST FUNDS	2357	DEC 27 95	0.00	0.00	
2762	CHICHESTER TRUSTEE/TRUST FUNDS	2357	DEC 27 95	0.00	0.00	
2761	CHICHESTER TRUSTEE/TRUST FUNDS	2357	DEC 27 95	0.00	0.00	
2760	CHICHESTER TRUSTEE/TRUST FUNDS	2357	DEC 27 95	0.00	0.00	
2764	CHICHESTER TRUSTEE/TRUST FUNDS	2357	DEC 27 95	0.00	0.00	
2770	CHICHESTER TRUSTEE/TRUST FUNDS	2357	DEC 27 95	0.00	0.00	
2765	CHICHESTER TRUSTEE/TRUST FUNDS	2357	DEC 27 95	0.00	0.00	
2769	CHICHESTER TRUSTEE/TRUST FUNDS	2357	DEC 27 95	0.00	0.00	
2768	CHICHESTER TRUSTEE/TRUST FUNDS	2357	DEC 27 95	0.00	0.00	
2767	CHICHESTER TRUSTEE/TRUST FUNDS	2357	DEC 27 95	0.00	0.00	
2766	CHICHESTER TRUSTEE/TRUST FUNDS	2357	DEC 27 95	0.00	0.00	
2759	CHICHESTER TRUSTEE/TRUST FUNDS	2357	DEC 27 95	0.00	0.00	Nickerson/Bilodeau
2758	CHICHESTER TRUSTEE/TRUST FUNDS	2357	DEC 27 95	0.00	0.00	Kenneally or Raymond
1411	VOID	1320	APR 3 95	0.00	0.00	Payroll
1451	VOID	1349	APR 10 95	0.00	0.00	Payroll

Net Check(s) Amount 0.00

Total Account 1.00 : 0.00

1.01 *1st Year Selectman

Num	VENDOR	Check	Date	Gross	Net	Description
1347	JEFFREY JORDAN	1267	MAR 20 95	1000.00	781.00	Payroll
1821	JEFFREY JORDAN	1656	JUL 10 95	1000.00	781.00	Payroll
2735	JEFFREY JORDAN	2335	DEC 22 95	1000.00	781.00	Payroll

Net Check(s) Amount 2343.00

Total Account 1.01 : 3,000.00

1.02 *2nd Year Selectman

Num	VENDOR	Check	Date	Gross	Net	Description
1376	DENNIS CALL	1285	MAR 27 95	1000.00	781.00	Payroll
1710	DENNIS CALL	1572	JUN 19 95	500.00	394.25	Payroll
2330	DENNIS CALL	2022	OCT 23 95	750.00	587.63	Payroll
2708	DENNIS CALL	2304	DEC 18 95	750.00	587.63	Payroll

Net Check(s) Amount 2350.51

Total Account 1.02 : 3,000.00

1.03 *3rd Year Selectman

Num	VENDOR	Check	Date	Gross	Net	Description

Expenditures by Account

Num	VENDOR	Check	Date	Gross	Net	Description
1664	VIRGINIA RICKER	1525	JUN 5 95	750.00	587.63	Payroll
2734	WALTER SANBORN	2334	DEC 22 95	2250.00	1747.88	Payroll
Net Check(s) Amount	2335.51					

Total Account 1.03 : 3,000.00

1.04 *Town Clerk

Num	VENDOR	Check	Date	Gross	Net	Description
1750	JUDY KENNEALLY	1594	JUN 26 95	1750.00	735.39	Payroll
2474	JUDY KENNEALLY	2138	NOV 20 95	1750.00	1048.20	Payroll
Net Check(s) Amount	1783.59					

Total Account 1.04 : 3,500.00

1.05 *Deputy Town Clerk/Tax Collector

Num	VENDOR	Check	Date	Gross	Net	Description
2569	EVELYN PIKE	2201	DEC 4 95	500.00	394.25	Payroll
2472	JUDY KENNEALLY	2136	NOV 20 95	250.00	200.88	Payroll
Net Check(s) Amount	595.13					

Total Account 1.05 : 750.00

1.06 *Tax Collector

Num	VENDOR	Check	Date	Gross	Net	Description
1870	EVELYN PIKE	1689	JUL 24 95	4100.00	3178.85	Payroll
2197	EVELYN PIKE	1955	SEP 25 95	2050.00	1593.18	Payroll
2567	EVELYN PIKE	2199	DEC 4 95	2050.00	1093.18	Payroll
Net Check(s) Amount	5865.21					

Total Account 1.06 : 8,200.00

1.07 *Treasurer

Num	VENDOR	Check	Date	Gross	Net	Description
1917	REBECCA HERBERT	1727	JUL 31 95	200.00	162.20	Payroll
2329	REBECCA HERBERT	2021	OCT 23 95	1550.00	1431.43	Payroll
Net Check(s) Amount	1593.63					

Total Account 1.07 : 1,750.00

1.09 *Moderator ($50 per meeting)

Num	VENDOR	Check	Date	Gross	Net	Description
2753	JOHN SARGENT	2352	DEC 27 95	150.00	138.53	Payroll
Net Check(s) Amount	138.53					

Total Account 1.09 : 150.00

Total 23,350.00

2.01 *Selectmen Office-Secretarial OFFICERS EXP

Num	VENDOR	Check	Date	Gross	Net	Description

Expenditures by Account

1533	AMY KENNEALLY	1421	MAY 1 95	21.00	19.40	Payroll
1005	JUDY KENNEALLY	1004	JAN 3 95	233.00	183.72	Payroll
1035	JUDY KENNEALLY	1010	JAN 9 95	280.00	220.08	Payroll
1056	JUDY KENNEALLY	1035	JAN 16 95	240.00	189.14	Payroll
1089	JUDY KENNEALLY	1061	JAN 23 95	220.00	173.67	Payroll
1128	JUDY KENNEALLY	1090	JAN 30 95	238.00	187.59	Payroll
1157	JUDY KENNEALLY	1111	FEB 6 95	253.00	199.19	Payroll
1186	JUDY KENNEALLY	1136	FEB 13 95	252.00	198.43	Payroll
1213	JUDY KENNEALLY	1157	FEB 17 95	265.00	208.48	Payroll
1252	JUDY KENNEALLY	1180	FEB 27 95	230.00	181.41	Payroll
1281	JUDY KENNEALLY	1208	MAR 6 95	245.00	193.01	Payroll
1316	JUDY KENNEALLY	1234	MAR 13 95	237.00	186.82	Payroll
1342	JUDY KENNEALLY	1262	MAR 20 95	205.00	162.07	Payroll
1374	JUDY KENNEALLY	1283	MAR 27 95	223.00	175.99	Payroll
1404	JUDY KENNEALLY	1313	APR 3 95	245.00	193.01	Payroll
1442	JUDY KENNEALLY	1348	APR 10 95	240.00	189.14	Payroll
1460	JUDY KENNEALLY	1370	APR 17 95	173.00	137.31	Payroll
1493	JUDY KENNEALLY	1387	APR 24 95	230.00	181.41	Payroll
1522	JUDY KENNEALLY	1410	MAY 1 95	235.00	185.27	Payroll
1555	JUDY KENNEALLY	1444	MAY 8 95	235.00	185.27	Payroll
1581	JUDY KENNEALLY	1461	MAY 15 95.	230.00	181.41	Payroll
1600	JUDY KENNEALLY	1480	MAY 22 95	198.00	156.65	Payroll
1624	JUDY KENNEALLY	1500	MAY 26 95	213.00	168.25	Payroll
1656	JUDY KENNEALLY	1517	JUN 5 95 ·	243.00	191.46	Payroll
1686	JUDY KENNEALLY	1545	JUN 12 95	230.00	181.41	Payroll
1706	JUDY KENNEALLY	1568	JUN 19 95	215.00	169.80	Payroll
1748	JUDY KENNEALLY	1592	JUN 26 95	233.00	183.72	Payroll
1780	JUDY KENNEALLY	1625	JUL 3 95	248.00	195.32	Payroll
1781	JUDY KENNEALLY	1626	JUL 3 95	220.00	173.67	Payroll
1867	JUDY KENNEALLY	1686	JUL 24 95	387.00	302.85	Payroll
1907	JUDY KENNEALLY	1717	JUL 31 95	230.00	181.41	Payroll
1945	JUDY KENNEALLY	1747	AUG 7 95	235.00	185.27	Payroll
1972	JUDY KENNEALLY	1776	AUG 11 95	218.00	172.12	Payroll
1997	JUDY KENNEALLY	1796	AUG 18 95	200.00	158.20	Payroll
2020	JUDY KENNEALLY	1818	AUG 25 95	227.00	179.09	Payroll
2045	JUDY KENNEALLY	1837	SEP 1 95	198.00	156.65	Payroll
2095	JUDY KENNEALLY	1859	SEP 11 95	175.00	138.86	Payroll
2132	JUDY KENNEALLY	1896	SEP 18 95	195.00	154.33	Payroll
2191	JUDY KENNEALLY	1949	SEP 25 95	242.00	190.69	Payroll
2221	JUDY KENNEALLY	1964	OCT 2 95	203.00	160.52	Payroll
2247	JUDY KENNEALLY	1983	OCT 9 95	215.00	169.80	Payroll
2254	JUDY KENNEALLY	2004	OCT 16 95	205.00	162.07	Payroll
2321	JUDY KENNEALLY	2013	OCT 23 95	255.00	200.74	Payroll
2343	JUDY KENNEALLY	2053	OCT 30 95	125.00	100.19	Payroll
2402	JUDY KENNEALLY	2074	NOV 6 95	245.00	193.01	Payroll
2433	JUDY KENNEALLY	2113	NOV 13 95	255.00	200.74	Payroll
2471	JUDY KENNEALLY	2135	NOV 20 95	270.00	212.35	Payroll
2513	JUDY KENNEALLY	2168	NOV 27 95	162.50	129.20	Payroll
2557	JUDY KENNEALLY	2189	DEC 4 95	220.00	173.67	Payroll
2609	JUDY KENNEALLY	2229	DEC 11 95	315.00	247.15	Payroll
2699	JUDY KENNEALLY	2295	DEC 18 95	262.50	206.55	Payroll
2728	JUDY KENNEALLY	2328	DEC 22 95	235.00	185.27	Payroll
2798	JUDY KENNEALLY	2381	DEC 29 95	242.50	191.08	Payroll
1547	EVELYN PIKE	1436	MAY 8 95	154.00	126.62	Payroll
1872	EVELYN PIKE	1691	JUL 24 95	100.10	84.93	Payroll
1582	REBECCA L. FORCIER	1462	MAY 15 95	106.40	89.80	Payroll
1599	REBECCA L. FORCIER	1479	MAY 22 95	102.40	86.71	Payroll
1623	REBECCA L. FORCIER	1499	MAY 26 95	100.00	84.85	Payroll
1663	REBECCA L. FORCIER	1524	JUN 5 95	74.40	65.05	Payroll
1694	REBECCA L. FORCIER	1553	JUN 12 95	84.00	72.47	Payroll
1709	REBECCA L. FORCIER	1571	JUN 19 95	56.00	50.82	Payroll

Expenditures by Account

1758	REBECCA L. FORCIER	1602	JUN 26 95	84.00	72.47	Payroll
1788	REBECCA L. FORCIER	1633	JUL 3 95	62.40	55.77	Payroll
1817	REBECCA L. FORCIER	1652	JUL 10 95	180.00	146.73	Payroll
1818	REBECCA L. FORCIER	1653	JUL 10 95	98.40	83.61	Payroll
1841	REBECCA L. FORCIER	1676	JUL 17 95	146.40	120.74	Payroll
1916	REBECCA L. FORCIER	1726	JUL 31 95	70.40	61.96	Payroll
1953	REBECCA L. FORCIER	1755	AUG 7 95	33.60	31.03	Payroll
1979	REBECCA L. FORCIER	1794	AUG 11 95	24.00	22.16	Payroll
2000	REBECCA L. FORCIER	1799	AUG 17 95	24.00	22.16	Payroll
2141	REBECCA L. FORCIER	1905	SEP 18 95	48.00	44.32	Payroll
2199	REBECCA L. FORCIER	1957	SEP 25 95	52.00	47.73	Payroll
2230	REBECCA L. FORCIER	1973	OCT 2 95	40.00	36.94	Payroll
2262	REBECCA L. FORCIER	2012	OCT 16 95	24.00	22.16	Payroll
2412	REBECCA L. FORCIER	2084	NOV 6 95	70.40	61.96	Payroll
2482	REBECCA L. FORCIER	2146	NOV 20 95	54.00	49.27	Payroll
2571	REBECCA L. FORCIER	2203	DEC 4 95	22.40	20.69	Payroll
2616	REBECCA L. FORCIER	2236	DEC 11 95	16.00	14.78	Payroll

Net Check(s) Amount 11079.64

Total Account 2.01 : 13,874.80

Total OFFICERS TAX 13,874.80

3.01 *Telephone (5350/5808//4808)

Num	VENDOR	Check	Date	Gross	Net	Description
1071	CHICHESTER TELEPHONE CO	1072	JAN 23 95	22.07	22.07	Fax
1072	CHICHESTER TELEPHONE CO	1072	JAN 23 95	29.01	29.01	Town Clerk
1073	CHICHESTER TELEPHONE CO	1072	JAN 23 95	35.32	35.32	Selectmen
1075	CHICHESTER TELEPHONE CO	1072	JAN 23 95	25.68	25.68	Tax Collector
1226	CHICHESTER TELEPHONE CO	1191	FEB 27 95	28.47	28.47	798-4808
1229	CHICHESTER TELEPHONE CO	1191	FEB 27 95	34.42	34.42	798-5350
1230	CHICHESTER TELEPHONE CO	1191	FEB 27 95	22.86	22.86	798-3170
1259	CHICHESTER TELEPHONE CO	1206	FEB 27 95	28.21	28.21	798-5808
1331	CHICHESTER TELEPHONE CO	1271	MAR 20 95	26.91	26.91	798-5808
1332	CHICHESTER TELEPHONE CO	1271	MAR 20 95	45.08	45.08	798-5350
1329	CHICHESTER TELEPHONE CO	1271	MAR 20 95	29.36	29.36	798-4808
1328	CHICHESTER TELEPHONE CO	1271	MAR 20 95	23.11	23.11	798-3170 Fax
1471	CHICHESTER TELEPHONE CO	1398	APR 24 95	28.40	28.40	798-5808
1470	CHICHESTER TELEPHONE CO	1398	APR 24 95	21.39	21.39	798-3170 fax
1469	CHICHESTER TELEPHONE CO	1398	APR 24 95	27.23	27.23	798-4808
1472	CHICHESTER TELEPHONE CO	1398	APR 24 95	37.40	37.40	798-5350
1607	CHICHESTER TELEPHONE CO	1508	MAY 26 95	21.08	21.08	798-3170 fax
1609	CHICHESTER TELEPHONE CO	1508	MAY 26 95	34.46	34.46	798-5350 Selectmens Office
1610	CHICHESTER TELEPHONE CO	1508	MAY 26 95	28.15	28.15	798-5808 Town Clerk
1611	CHICHESTER TELEPHONE CO	1508	MAY 26 95	27.61	27.61	798-4808 tax collector
1736	CHICHESTER TELEPHONE CO	1609	JUN 27 95	43.23	43.23	798-5350
1735	CHICHESTER TELEPHONE CO	1609	JUN 27 95	27.13	27.13	798-5808
1732	CHICHESTER TELEPHONE CO	1609	JUN 27 95	22.19	22.19	798-3170
1733	CHICHESTER TELEPHONE CO	1609	JUN 27 95	27.67	27.67	798-4808
1857	CHICHESTER TELEPHONE CO	1699	JUL 24 95	0.00	0.00	798-5808
1858	CHICHESTER TELEPHONE CO	1699	JUL 24 95	28.02	28.02	798-5808
1859	CHICHESTER TELEPHONE CO	1699	JUL 24 95	38.71	38.71	798-5350
1861	CHICHESTER TELEPHONE CO	1699	JUL 24 95	28.56	28.56	798-4808
1860	CHICHESTER TELEPHONE CO	1699	JUL 24 95	21.31	21.31	798-3170 fax
1984	CHICHESTER TELEPHONE CO	1805	AUG 18 95	34.90	34.90	798-5350
1985	CHICHESTER TELEPHONE CO	1805	AUG 18 95	26.86	26.86	798-5808
1982	CHICHESTER TELEPHONE CO	1805	AUG 18 95	26.10	26.10	798-4808
1983	CHICHESTER TELEPHONE CO	1805	AUG 18 95	22.32	22.32	798-3170 fax
2144	CHICHESTER TELEPHONE CO	1929	SEP 25 95	28.62	28.62	798-4808 Collector

Expenditures by Account

2146	CHICHESTER TELEPHONE CO	1929	SEP 25 95	32.09	32.09	798-5350 Selectmen
2142	CHICHESTER TELEPHONE CO	1929	SEP 25 95	22.73	22.73	798-3170 Fax
2143	CHICHESTER TELEPHONE CO	1929	SEP 25 95	26.86	26.86	798-5808 Clerk
2296	CHICHESTER TELEPHONE CO	2027	OCT 23 95	31.81	31.81	798-5350
2297	CHICHESTER TELEPHONE CO	2027	OCT 23 95	30.88	30.88	79-4808
2298	CHICHESTER TELEPHONE CO	2027	OCT 23 95	27.65	27.65	798-5808
2299	CHICHESTER TELEPHONE CO	2027	OCT 23 95	21.43	21.43	798-3170 fax
2504	CHICHESTER TELEPHONE CO	2177	NOV 27 95	28.05	28.05	798-5808
2505	CHICHESTER TELEPHONE CO	2177	NOV 27 95	32.15	32.15	798-4808
2506	CHICHESTER TELEPHONE CO	2177	NOV 27 95	22.29	22.29	798-3170 FAX
2503	CHICHESTER TELEPHONE CO	2177	NOV 27 95	38.65	38.65	798-5350
2746	CHICHESTER TELEPHONE CO	2366	DEC 29 95	32.33	32.33	Tax Collector
2748	CHICHESTER TELEPHONE CO	2366	DEC 29 95	25.37	25.37	Fax
2747	CHICHESTER TELEPHONE CO	2366	DEC 29 95	38.57	38.57	Selectmen
2749	CHICHESTER TELEPHONE CO	2366	DEC 29 95	33.67	33.67	Town Clerk

Net Check(s) Amount 1396.37

Total Account 3.01 : 1,396.37

3.02 *Postage

Num	VENDOR	Check	Date	Gross	Net	Description
1011	POSTMASTER-PITTSFIELD	1029	JAN 9 95	500.00	500.00	
1267	POSTMASTER-PITTSFIELD	1227	MAR 6 95	693.60	693.60	
1565	POSTMASTER-PITTSFIELD	1476	MAY 15 95	500.00	500.00	
1850	POSTMASTER-PITTSFIELD	1709	JUL 24 95	500.00	500.00	
2355	POSTMASTER-PITTSFIELD	2073	OCT 30 95	400.00	400.00	Postage meter

Net Check(s) Amount 2593.60

Total Account 3.02 : 2,593.60

3.03 *Office Supplies/Equipment

Num	VENDOR	Check	Date	Gross	Net	Description
1201	BARBARA FRANGIONE	1165	FEB 17 95	33.00	33.00	Lock for file cabinet-SOC
1323	CHICHESTER GRAPHICS	1261	MAR 13 95	75.00	75.00	Copy paper
1398	CHICHESTER GRAPHICS	1326	APR 3 95	46.50	46.50	Tax Collector envelopes
1567	CHICHESTER GRAPHICS	1463	MAY 15 95	37.50	37.50	Dog Licenses
1739	CHICHESTER GRAPHICS	1608	JUN 27 95	81.00	81.00	Env. and Request for Pmt
2015	CHICHESTER GRAPHICS	1825	AUG 25 95	51.25	51.25	Town Clerk envelopes
2016	CHICHESTER GRAPHICS	1825	AUG 25 95	101.10	101.10	Copy paper
2354	CHICHESTER GRAPHICS	2072	OCT 30 95	12.50	12.50	Tax Collector stamp
1324	GEORGE WALSH	1273	MAR 20 95	27.00	27.00	Typewriter repair
1068	HOMESTEAD PRESS	1077	JAN 23 95	57.38	57.38	clerk/collecter report books
1362	HOMESTEAD PRESS	1301	MAR 27 95	72.03	72.03	Dog forms
1777	HOMESTEAD PRESS	1638	JUL 3 95	10.78	10.78	selec. to treas. report
2068	JOSEPH MAROTTI CO INC	1874	SEP 11 95	411.00	411.00	Vitals vol.1 restoration
2069	JOSEPH MAROTTI CO INC	1874	SEP 11 95	75.00	75.00	Vitals vol.1 microfilming
2234	LORING SHORT & HARMON	1995	OCT 9 95	85.00	85.00	Treas cash book
2460	NATIONAL MARKET REPORTS	2159	NOV 20 95	185.00	185.00	T/C m/v reference books
2375	NH TOWN CLERKS ASSOCIATION	2102	NOV 6 95	17.85	17.85	Vital records binder
1790	PORTSMOUTH PAPER CO	1662	JUL 10 95	44.70	44.70	Paper Towels
1054	SCHWAAB, INC.	1056	JAN 16 95	57.90	57.90	2 rubber stamps
1083	STAPLES	1087	JAN 23 95	43.16	43.16	F105500
1084	STAPLES	1087	JAN 23 95	167.33	167.33	010595
1155	STAPLES	1131	FEB 6 95	39.24	39.24	
1145	STAPLES	1131	FEB 6 95	4.49	4.49	
1293	STAPLES	1257	MAR 13 95	69.39	69.39	Office supplies
1476	STAPLES	1406	APR 24 95	325.63	325.63	File cabinet TC, supplies
1594	STAPLES	1495	MAY 22 95	319.99	319.99	2 Drwr Fire File-Tax

Expenditures by Account

1895	STAPLES	1740	JUL 31 95	526.96	526.96	Desk & supplies
2159	STAPLES	1940	SEP 25 95	111.12	111.12	Laser paper,misc office supplies
2459	STAPLES	2162	NOV 20 95	23.53	23.53	Misc supplies
2235	TREND BUSINESS FORMS, INC.	2001	OCT 9 95	109.75	109.75	dog tags
1088	VOID	1082	JAN 23 95	0.00	0.00	SOC lock
2521	EVELYN PIKE	2221	DEC 4 95	2.49	2.49	Reimb. calendar pad
2153	EVELYN PIKE	1941	SEP 25 95	1.00	1.00	Reimburse analysis pad
1022	NEBS, Inc.	1034	JAN 9 95	95.85	95.85	New laser checks
1290	NEBS, Inc.	1259	MAR 13 95	139.32	139.32	Laser checks/envelopes
2458	NEBS, Inc.	2164	NOV 20 95	69.78	69.78	Laser checks
2065	JOHN MARTELL	1888	SEP 11 95	5.00	5.00	reimburse for town logo
2722	CPI PRINTING SERVICE	2346	DEC 22 95	31.48	31.48	Report of Tax Coll

Net Check(s) Amount 3567.00

Total Account 3.03 : 3,567.00

3.04 *Maintenance Contracts

Num	VENDOR	Check	Date	Gross	Net	Description
1076	COLONIAL MUNICIPAL ALARMS	1073	JAN 23 95	150.00	150.00	Monitoring fee
1149	COLONIAL MUNICIPAL ALARMS	1123	FEB 6 95	150.00	150.00	Library
1843	LOCKE OFFICE PRODUCTS	1703	JUL 24 95	598.00	598.00	Copier-maint agreement

Net Check(s) Amount 898.00

Total Account 3.04 : 898.00

3.05 *Rentals

Num	VENDOR	Check	Date	Gross	Net	Description
1325	PITNEY BOWES	1281	MAR 20 95	62.25	62.25	Postage machine
1675	PITNEY BOWES	1564	JUN 12 95	62.25	62.25	Postage Meter 7/16-10/15
2064	PITNEY BOWES	1881	SEP 11 95	62.25	62.25	Postage meter rental
2584	PITNEY BOWES	2286	DEC 11 95	62.25	62.25	Potage meter
2684	JUDY KENNEALLY	2323	DEC 18 95	150.00	150.00	Computer printer rental reimb.

Net Check(s) Amount 399.00

Total Account 3.05 : 399.00

3.06 *Auditors

Num	VENDOR	Check	Date	Gross	Net	Description
1151	PLODZIK & SANDERSON	1130	FEB 6 95	3900.00	3900.00	

Net Check(s) Amount 3900.00

Total Account 3.06 : 3,900.00

3.07 *Town Report

Num	VENDOR	Check	Date	Gross	Net	Description
1264	CHICHESTER GRAPHICS	1220	MAR 6 95	1461.75	1461.75	700 Town Reports
1204	BILL CRAY PHOTOGRAPHY	1177	FEB 17 95	15.00	15.00	Photo Sanborn & Hackney

Net Check(s) Amount 1476.75

Total Account 3.07 : 1,476.75

3.09 *Newspaper Advertising

Num	VENDOR	Check	Date	Gross	Net	Description

Expenditures by Account

1152	CONCORD MONITOR	1124	FEB 6 95	31.23	31.23	filing period
2680	CONCORD MONITOR	2312	DEC 18 95	16.40	16.40	Town Report bids
1020	SUNCOOK VALLEY SUN	1030	JAN 9 95	34.10	34.10	Selectmen
1143	SUNCOOK VALLEY SUN	1133	FEB 6 95	57.75	57.75	
1234	SUNCOOK VALLEY SUN	1203	FEB 27 95	42.75	42.75	public hearing,cleaning,polls
1395	SUNCOOK VALLEY SUN	1338	APR 3 95	29.20	29.20	Town Clerk,Selectmen
1508	SUNCOOK VALLEY SUN	1433	MAY 1 95	15.75	15.75	selectmen
1507	SUNCOOK VALLEY SUN	1433	MAY 1 95	21.00	21.00	town clerk
1647	SUNCOOK VALLEY SUN	1538	JUN 6 95	10.50	10.50	Dog Licenses
1771	SUNCOOK VALLEY SUN	1644	JUL 3 95	21.00	21.00	Clerk Hours
1772	SUNCOOK VALLEY SUN	1644	JUL 3 95	21.00	21.00	Clerk Hours
1925	SUNCOOK VALLEY SUN	1768	AUG 7 95	15.75	15.75	Collector hours
1924	SUNCOOK VALLEY SUN	1768	AUG 7 95	15.75	15.75	Clerk hours
2071	SUNCOOK VALLEY SUN	1886	SEP 11 95	15.75	15.75	Tax hours
2599	SUNCOOK VALLEY SUN	2288	DEC 11 95	46.00	46.00	

Net Check(s) Amount 393.93

Total Account 3.09 : 393.93

3.10 *State Recording Fees

Num	VENDOR	Check	Date	Gross	Net	Description
1357	NH STATE OF - DEPT OF AGRI	1305	MAR 27 95	14.00	14.00	Animal population control
1683	NH STATE OF - DEPT OF AGRI	1563	JUN 12 95	290.00	290.00	3/1-5/31 animal control
2721	NH STATE OF - DEPT OF AGRI	2340	DEC 22 95	240.00	240.00	Animal fees
1016	NH STATE OF - TREASURER	1026	JAN 9 95	76.00	76.00	
1643	NH STATE OF - TREASURER	1535	JUN 6 95	132.00	132.00	April & May Fees
1774	NH STATE OF - TREASURER	1640	JUL 3 95	59.00	59.00	June fees
1927	NH STATE OF - TREASURER	1765	AUG 7 95	76.00	76.00	Marriage -2
1926	NH STATE OF - TREASURER	1765	AUG 7 95	6.00	6.00	Vital search
2072	NH STATE OF - TREASURER	1877	SEP 11 95	50.00	50.00	Marriage,searches
2233	NH STATE OF - TREASURER	1997	OCT 9 95	38.00	38.00	Marriages September
2380	NH STATE OF - TREASURER	2101	NOV 6 95	76.00	76.00	Marriage
2593	NH STATE OF - TREASURER	2283	DEC 11 95	39.00	39.00	Searches

Net Check(s) Amount 1096.00

Total Account 3.10 : 1,096.00

3.11 *County Recording Fees

Num	VENDOR	Check	Date	Gross	Net	Description
1078	MERRIMACK COUNTY REGISTRY/D	[illegible]	JAN 23 95	8.00	8.00	
1079	MERRIMACK COUNTY REGISTRY/D	[illegible]	JAN 23 95	1.47	1.47	postage
1231	MERRIMACK COUNTY REGISTRY/D	[illegible]	FEB 27 95	0.78	0.78	January postage
1223	MERRIMACK COUNTY REGISTRY/D	[illegible]	FEB 27 95	10.00	10.00	
1315	MERRIMACK COUNTY REGISTRY/D	[illegible]	MAR 13 95	0.78	0.78	Postage
1314	MERRIMACK COUNTY REGISTRY/D	[illegible]	MAR 13 95	1.00	1.00	Deed copy
1297	MERRIMACK COUNTY REGISTRY/D	[illegible]	MAR 13 95	26.00	26.00	Plan #13224 Rutherford
1327	MERRIMACK COUNTY REGISTRY/D	[illegible]	MAR 20 95	32.00	32.00	Tax Collector
1397	MERRIMACK COUNTY REGISTRY/D	[illegible]	APR 3 95	190.00	190.00	Tax lien
1513	MERRIMACK COUNTY REGISTRY/D	[illegible]	MAY 1 95	110.88	110.88	C/U Apps
1503	MERRIMACK COUNTY REGISTRY/D	[illegible]	MAY 1 95	1.24	1.24	Postage March
1502	MERRIMACK COUNTY REGISTRY/D	[illegible]	MAY 1 95	32.00	32.00	Lugg & als
1544	MERRIMACK COUNTY REGISTRY/D	[illegible]	MAY 8 95	1.24	1.24	postage
1542	MERRIMACK COUNTY REGISTRY/D	[illegible]	MAY 8 95	38.00	38.00	tax collector
1543	MERRIMACK COUNTY REGISTRY/D	[illegible]	MAY 8 95	12.32	12.32	Hilt tax lien
1703	MERRIMACK COUNTY REGISTRY/D	[illegible]	JUN 19 95	16.00	16.00	tax collector
1677	MERRIMACK COUNTY REGISTRY/D	[illegible]	JUN 19 95	1.70	1.70	Postage for May Transfers
1854	MERRIMACK COUNTY REGISTRY/D	[illegible]	JUL 24 95	14.00	14.00	Baillargeon Als
1855	MERRIMACK COUNTY REGISTRY/D	[illegible]	JUL 24 95	1.01	1.01	Postage June

Expenditures by Account

1961	MERRIMACK COUNTY REGISTRY/DEED	[illegible]	AUG 11 95	22.00	22.00	Moses & al
1962	MERRIMACK COUNTY REGISTRY/DEED	[illegible]	AUG 11 95	0.78	0.78	July postage
2110	MERRIMACK COUNTY REGISTRY/DEED	[illegible]	SEP 18 95	1.47	1.47	Postage for August transfers
2111	MERRIMACK COUNTY REGISTRY/DEED	[illegible]	SEP 18 95	16.00	16.00	Tax Coll. - Hams & ALs
2294	MERRIMACK COUNTY REGISTRY/DEED	[illegible]	OCT 23 95	1.01	1.01	September postage
2293	MERRIMACK COUNTY REGISTRY/DEED	[illegible]	OCT 23 95	10.00	10.00	Briggs & ALS
2455	MERRIMACK COUNTY REGISTRY/DEED	[illegible]	NOV 20 95	17.32	17.32	C/U release Weeks (Twomey)
2453	MERRIMACK COUNTY REGISTRY/DEED	[illegible]	NOV 20 95	10.00	10.00	Lesieur &ALS
2456	MERRIMACK COUNTY REGISTRY/DEED	[illegible]	NOV 20 95	1.70	1.70	Postage October
2454	MERRIMACK COUNTY REGISTRY/DEED	[illegible]	NOV 20 95	17.32	17.32	C/U release Rounds
2555	MERRIMACK COUNTY REGISTRY/DEED	[illegible]	DEC 4 95	2.00	2.00	Tepper

Net Check(s) Amount 598.02

Total Account 3.11 : 598.02

3.12 *Reference Materials

Num	VENDOR	Check	Date	Gross	Net	Description
1830	MICHIE BUTTERWORTH	1678	JUL 17 95	101.99	101.99	RSA
2118	MICHIE BUTTERWORTH	1907	SEP 18 95	101.99	101.99	RSA
2682	MICHIE BUTTERWORTH	2307	DEC 18 95	-33.19	-33.19	Credit memo
2654	MICHIE BUTTERWORTH	2307	DEC 18 95	169.07	169.07	Statutes
1477	NH GOV FINANCE OFFICERS ASSN	1404	APR 24 95	39.00	39.00	1099 info
2155	EVELYN PIKE	1941	SEP 25 95	10.00	10.00	Reimburse tax collector law book
1203	GOVERNOR'S COMM ON DISABILITY	1176	FEB 17 95	15.00	15.00	Pub/Technical Assistance Donation

Net Check(s) Amount 403.86

Total Account 3.12 : 403.86

3.13 *Contracted Services

Num	VENDOR	Check	Date	Gross	Net	Description
1449	EVELYN PIKE	1357	APR 10 95	80.00	80.00	Mortgage search
1382	EVELYN PIKE	1308	MAR 27 95	420.00	420.00	deed search

Net Check(s) Amount 500.00

Total Account 3.13 : 500.00

3.14 *Petty Cash

Num	VENDOR	Check	Date	Gross	Net	Description
1766	PETTY CASH	1641	JUL 3 95	50.00	50.00	

Net Check(s) Amount 50.00

Total Account 3.14 : 50.00

3.15 *Meetings & Seminars

Num	VENDOR	Check	Date	Gross	Net	Description
1298	NH GOV FINANCE OFFICERS ASSN	1249	MAR 13 95	35.00	35.00	Seminar 4/6/95
1539	NH STATE OF - STATE PLANNING	1453	MAY 8 95	30.00	30.00	PB Conf 5/13
1333	NH TOWN CLERKS ASSOCIATION	1279	MAR 20 95	14.00	14.00	Town clerk regional meeting
2061	NHMA	1878	SEP 11 95	20.00	20.00	Lecture 10/18,10/25
2117	NHMA	1918	SEP 18 95	25.00	25.00	Budget/Finance 9/21
2381	NHMA	2103	NOV 6 95	60.00	60.00	NHMA conference
2087	NHMA-WELFARE ADMN. ASSN.	1880	SEP 11 95	25.00	25.00	Welfare training 10/19
1937	SHERATON INN NORTH CONWAY	1767	AUG 7 95	240.00	240.00	Clerk annual conf
2154	EVELYN PIKE	1941	SEP 25 95	25.00	25.00	Reimburse convention registration

Expenditures by Account

Num	VENDOR	Check	Date	Gross	Net	Description
1295	NH TAX COLLECTORS' ASSN	1260	MAR 13 95	20.00	20.00	NH Tech-Concord
1719	MARGATE ON WINNIPESAUKEE	1591	JUN 19 95	100.00	100.00	9/12-14/95 tax collector
2040	MARGATE ON WINNIPESAUKEE	1856	SEP 1 95	98.24	98.24	Balance tax convention
2280	JUDY KENNEALLY	2048	OCT 23 95	20.00	20.00	Reimb T/C Conv Reg fee
2333	JUDY KENNEALLY	2071	OCT 30 95	26.50	26.50	Conv. mileage 132.5mi @ $.20

Net Check(s) Amount 738.74

Total Account 3.15 : 738.74

3.16 *General Officer's Expenses

Num	VENDOR	Check	Date	Gross	Net	Description
2121	CLARKS GRAIN STORE	1909	SEP 18 95	4.95	4.95	Spray for perambulation
1233	MCLEOD FLORISTS	1196	FEB 27 95	42.00	42.00	Selectman Ricker - hospital
1674	MCLEOD FLORISTS	1562	JUN 12 95	40.00	40.00	Ricker arrangement
1986	MCLEOD FLORISTS	1811	AUG 18 95	22.00	22.00	Jordan get well
2148	NH STATE OF - ENVIRON SVC	1937	SEP 25 95	17.00	17.00	Water test-Donovan
1199	NH STATE OF - MOTOR VEHICLE	1172	FEB 17 95	1.50	1.50	MV-PD registration
1361	CHICHESTER CENTRAL SCHOOL	1312	MAR 27 95	15.00	15.00	Donation to Easter Egg Hunt

Net Check(s) Amount 142.45

Total Account 3.16 : 142.45

3.18 *Franchise Fee Expenses

Num	VENDOR	Check	Date	Gross	Net	Description
2450	CHICHESTER FIRE DEPARTMENT	2147	NOV 20 95	1561.85	1561.85	Reimb. video equip
2357	WAL-MART	2111	NOV 6 95	338.64	338.64	TV/VCR
2725	STATE STREET DISCOUNT	2348	DEC 22 95	2689.96	2689.96	7RCA Tv's

Net Check(s) Amount 4590.45

Total Account 3.18 : 4,590.45

Total 22,744.17

4.01 *Dem Ballot Clerk ($50 per meeting)

Num	VENDOR	Check	Date	Gross	Net	Description
1468	CAROL HARRIS	1376	APR 17 95	50.00	50.00	Election day

Net Check(s) Amount 50.00

Total Account 4.01 : 50.00

4.02 *Rep Ballot Clerk ($50 per meeting)

Num	VENDOR	Check	Date	Gross	Net	Description
1467	DEBBIE MARDEN	1379	APR 17 95	50.00	50.00	Election day

Net Check(s) Amount 50.00

Total Account 4.02 : 50.00

4.03 *Ballots and Supplies

Num	VENDOR	Check	Date	Gross	Net	Description
1262	CHICHESTER GRAPHICS	1220	MAR 6 95	75.00	75.00	Election ballots

Net Check(s) Amount 75.00

Total Account 4.03 : 75.00

Expenditures by Account

4.04 *Meals

Num	VENDOR	Check	Date	Gross	Net	Description
1354	LADIES BENEVOLENT SOCIETY	1303	MAR 27 95	120.00	120.00	12 lunch, 12 supper for 3/14

Net Check(s) Amount 120.00

Total Account 4.04 : 120.00

4.05 *Newspaper Advertising

Num	VENDOR	Check	Date	Gross	Net	Description
1142	SUNCOOK VALLEY SUN	1133	FEB 6 95	31.50	31.50	
1235	SUNCOOK VALLEY SUN	1203	FEB 27 95	21.00	21.00	in session
1394	SUNCOOK VALLEY SUN	1338	APR 3 95	15.75	15.75	Supervisors
2598	SUNCOOK VALLEY SUN	2288	DEC 11 95	34.50	34.50	

Net Check(s) Amount 102.75

Total Account 4.05 : 102.75

4.06 *1st Year Supervisor of Checklist

Num	VENDOR	Check	Date	Gross	Net	Description
2756	RITA SARGENT	2355	DEC 27 95	150.00	138.53	Payroll

Net Check(s) Amount 138.53

Total Account 4.06 : 150.00

4.07 *2nd Year Supervisor of Checklist

Num	VENDOR	Check	Date	Gross	Net	Description
2757	SANNA MACRAE	2356	DEC 27 95	150.00	138.53	Payroll

Net Check(s) Amount 138.53

Total Account 4.07 : 150.00

4.08 *3rd Year Supervisor of Checklist

Num	VENDOR	Check	Date	Gross	Net	Description
2755	BARBARA FRANGIONE	2354	DEC 27 95	150.00	138.53	Payroll

Net Check(s) Amount 138.53

Total Account 4.08 : 150.00

4.09 *Town Clerk

Num	VENDOR	Check	Date	Gross	Net	Description
2473	JUDY KENNEALLY	2137	NOV 20 95	50.00	46.18	Payroll

Net Check(s) Amount 46.18

Total Account 4.09 : 50.00

Total 897.75

5.01 *Leavitt Cemetery

Num	VENDOR	Check	Date	Gross	Net	Description

Expenditures by Account

Num	VENDOR	Check	Date	Gross	Net	Description
1665	LEONARD E. KOSKO	1544	JUN 6 95	300.00	300.00	Maintenance
1789	LEONARD E. KOSKO	1659	JUL 10 95	1100.00	1100.00	Half year Mowing
2447	LEONARD E. KOSKO	2155	NOV 20 95	1000.00	1000.00	Cemetery maint.
Net Check(s) Amount 2400.00						

Total Account 5.01 : 2,400.00

5.02 *Pine Ground Cemetery

Num	VENDOR	Check	Date	Gross	Net	Description
2448	DONALD RUSSELL	2151	NOV 20 95	2500.00	2500.00	Cemetery maint.
Net Check(s) Amount 2500.00						

Total Account 5.02 : 2,500.00

5.03 *Other Smaller Cemeteries

Num	VENDOR	Check	Date	Gross	Net	Description
2449	DONALD RUSSELL	2151	NOV 20 95	1800.00	1800.00	Cemetery maint.
2661	E. SCOTT EDMUNDS	2314	DEC 18 95	50.00	50.00	Edmunds/Stanyan
2520	EDGAR REED,JR	2209	DEC 4 95	122.06	122.06	Towle/French/Collins
Net Check(s) Amount 1972.06						

Total Account 5.03 : 1,972.06

5.04 *Supplies

Num	VENDOR	Check	Date	Gross	Net	Description
1645	H A HOLT & SONS	1532	JUN 6 95	127.50	127.50	grave flags
Net Check(s) Amount 127.50						

Total Account 5.04 : 127.50

5.05 *Maintenance

Num	VENDOR	Check	Date	Gross	Net	Description
1646	DONALD C. JENKS LLS	1530	JUN 6 95	813.00	813.00	Leavitt Cemetery
2711	DONALD C. JENKS LLS	2338	DEC 22 95	406.00	406.00	Layout plots
2709	DONALD C. JENKS LLS	2338	DEC 22 95	480.00	480.00	Set bounds
2713	DONALD C. JENKS LLS	2338	DEC 22 95	391.50	391.50	27 bounds @ $14.50
2712	DONALD C. JENKS LLS	2338	DEC 22 95	128.00	128.00	Redefine plots
2771	DONALD C. JENKS LLS	2369	DEC 29 95	300.00	300.00	Final plans/recording fees
2664	VOID	2313	DEC 18 95	0.00	0.00	Leavitt survey
2665	VOID	2313	DEC 18 95	0.00	0.00	Leavitt survey
2666	VOID	2313	DEC 18 95	0.00	0.00	Leavitt survey
1474	W.M. COOK & SON	1407	APR 24 95	132.30	132.30	Tree removal Leavitt Cemetery
Net Check(s) Amount 2650.80						

Total Account 5.05 : 2,650.80

Total 9,650.36

6.01 *Maintenance

Num	VENDOR	Check	Date	Gross	Net	Description
1003	A J MAY	1002	JAN 3 95	120.00	120.00	attic cleaning

Expenditures by Account

1197	ARNOLD T. CLEMENT COMPANY	1164	FEB 17 95	-38.00	38.00	Vacuum repair plug
1510	EDWARD DREW	1428	MAY 1 95	45.00	45.00	Drop Off Box
1866	H & H EXTERIORS	1702	JUL 24 95	289.00	289.00	Slate roof maint.
2210	IRVING OIL CO	1978	OCT 2 95	132.98	132.98	Furnace repair
1028	JOSEPH BROWN	1023	JAN 9 95	70.00	70.00	Clean attic
2685	LARRY KONOPKA	2318	DEC 18 95	1973.00	1973.00	Refinish Grange Floor
1444	LENNY BURRITT	1361	APR 10 95	78.00	78.00	Replace seal on toilet
1150	STEPHEN SHABAN	1132	FEB 6 95	40.00	40.00	Replace lamp rear building
1445	W.R. BEVANS FIRE ALARMS INC.	1366	APR 10 95	100.00	100.00	Fire alarm maint agreem -Library
1446	W.R. BEVANS FIRE ALARMS INC.	1366	APR 10 95	125.00	125.00	Fire alarm maint agreem -Grange
2716	LIGHTING PLACE, INC.	2344	DEC 22 95	469.71	469.71	Hall fans

Net Check(s) Amount 3480.69

Total Account 6.01 : 3,480.69

6.02 *Utilities (heat/electric)

Num	VENDOR	Check	Date	Gross	Net	Description
1070	CONCORD ELECTRIC	1075	JAN 23 95	94.34	94.34	Office
1224	CONCORD ELECTRIC	1192	FEB 27 95	88.40	88.40	7045
1360	CONCORD ELECTRIC	1297	MAR 27 95	87.58	87.58	office
1478	CONCORD ELECTRIC	1399	APR 24 95	86.02	86.02	Office
1615	CONCORD ELECTRIC	1509	MAY 26 95	71.96	71.96	Pittsfield Rd
1738	CONCORD ELECTRIC	1610	JUN 27 95	70.28	70.28	Pittsfield Rd
1845	CONCORD ELECTRIC	1700	JUL 24 95	88.44	88.44	Office
2018	CONCORD ELECTRIC	1828	AUG 25 95	81.54	81.54	Office
2149	CONCORD ELECTRIC	1930	SEP 25 95	84.90	84.90	Office
2336	CONCORD ELECTRIC	2064	OCT 30 95	93.29	93.29	Office
2498	CONCORD ELECTRIC	2179	NOV 27 95	98.99	98.99	Office
2744	CONCORD ELECTRIC	2368	DEC 29 95	105.53	105.53	Office
1085	HUCKINS OIL CO	1078	JAN 23 95	107.73	107.73	Fuel
1125	HUCKINS OIL CO	1104	JAN 30 95	102.19	102.19	heating fuel
1198	HUCKINS OIL CO	1169	FEB 17 95	122.17	122.17	heating fuel
1221	HUCKINS OIL CO	1178	FEB 27 95	79.40	79.40	Heating fuel
1266	HUCKINS OIL CO	1224	MAR 6 95	85.18	85.18	Heating fuel
1334	HUCKINS OIL CO	1274	MAR 20 95	95.95	95.95	heating fuel
1480	HUCKINS OIL CO	1401	APR 24 95	80.02	80.02	Office
1511	HUCKINS OIL CO	1429	MAY 1 95	65.92	65.92	Heating Fuel
1676	HUCKINS OIL CO	1560	JUN 12 95	106.18	106.18	Heating Fuel
2211	IRVING OIL CO	1978	OCT 2 95	181.55	181.55	Heating fuel
2523	IRVING OIL CO	2214	DEC 4 95	0.00	0.00	Gasoline
2741	IRVING OIL CO	2372	DEC 29 95	-53.09	-53.09	Credit heating fuel
2740	IRVING OIL CO	2372	DEC 29 95	97.79	97.79	Heating fuel
2742	IRVING OIL CO	2372	DEC 29 95	97.56	97.56	Heating fuel
2811	IRVING OIL CO	2391	DEC 29 95	121.52	121.52	Heating fuel 156.4x$.777

Net Check(s) Amount 2341.34

Total Account 6.02 : 2,341.34

6.03 *Cleaning Services

Num	VENDOR	Check	Date	Gross	Net	Description
1087	CONCORD CLEANERS	1074	JAN 23 95	21.50	21.50	Runners
1268	CONCORD CLEANERS	1222	MAR 6 95	21.50	21.50	Carpet runner cleaning
1443	CONCORD CLEANERS	1355	APR 10 95	21.50	21.50	Carpet runners
1453	CONCORD CLEANERS	1378	APR 17 95	21.50	21.50	runners
1564	CONCORD CLEANERS	1464	MAY 15 95	21.50	21.50	
1682	CONCORD CLEANERS	1557	JUN 12 95	21.50	21.50	Runners
1988	CONCORD CLEANERS	1806	AUG 18 95	21.50	21.50	runners
2112	CONCORD CLEANERS	1910	SEP 18 95	21.50	21.50	Runners

Expenditures by Account

2278	CONCORD CLEANERS	2028	OCT 23 95	21.50	21.50	Runners
2497	CONCORD CLEANERS	2178	NOV 27 95	21.50	21.50	Carpet runners
1454	SERVPRO OF CONCORD, INC.	1386	APR 17 95	225.00	225.00	Clean carpets
1548	EVELYN PIKE	1437	MAY 8 95	165.60	135.59	Payroll
1873	EVELYN PIKE	1692	JUL 24 95	60.00	53.91	Payroll
2570	EVELYN PIKE	2202	DEC 4 95	243.00	195.46	Payroll
1090	ANDREA DEACHMAN	1062	JAN 23 95	66.00	58.55	Payroll
1156	PAULA A. GARRETTSON	1110	FEB 6 95	6.00	5.54	Payroll

Net Check(s) Amount 889.05

Total Account 6.03 : 980.60

6.04 *Supplies

Num	VENDOR	Check	Date	Gross	Net	Description
1326	MAXFIELD'S	1276	MAR 20 95	17.88	17.88	Flourescent lamps
1429	MAXFIELD'S	1362	APR 10 95	12.03	12.03	light bulbs, hooks (aerial map)
1696	MAXFIELD'S	1582	JUN 19 95	9.54	9.54	town office exit signs
1292	SERVISTAR OF CONCORD	1256	MAR 13 95	22.28	22.28	Cleaning supplies
1448	EVELYN PIKE	1367	APR 10 95	9.99	9.99	Mop
2152	EVELYN PIKE	1941	SEP 25 95	7.58	7.58	Reimburse trash bags

Net Check(s) Amount 79.30

Total Account 6.04 : 79.30

6.05 *Gas

Num	VENDOR	Check	Date	Gross	Net	Description
2597	IRVING OIL CO	2275	DEC 11 95	5.36	5.36	late fee

Net Check(s) Amount 5.36

Total Account 6.05 : 5.36

6.06 *Inspections

Num	VENDOR	Check	Date	Gross	Net	Description
2116	CONCORD FIRE EXTINGUISHER	1911	SEP 18 95	75.30	75.30	Inspections/repair extinquishers
1178	NH STATE OF - TREASURER	1147	FEB 13 95	25.00	25.00	boiler inspection

Net Check(s) Amount 100.30

Total Account 6.06 : 100.30

Total 6,987.59

7.01 *Legal Fees OFFICERS EXP

Num	VENDOR	Check	Date	Gross	Net	Description
1081	GOLDMAN & LeBRUN	1076	JAN 23 95	262.50	262.50	Burelle 472920
1082	GOLDMAN & LeBRUN	1076	JAN 23 95	50.00	50.00	Town of Chichester 472914
1116	GOLDMAN & LeBRUN	1103	JAN 30 95	400.00	400.00	GE CAPITOL
1115	GOLDMAN & LeBRUN	1103	JAN 30 95	350.00	350.00	BOYD
1612	GOLDMAN & LeBRUN	1510	MAY 26 95	125.00	125.00	Permit to Haul
1642	GOLDMAN & LeBRUN	1531	JUN 6 95	120.00	120.00	Klemick-tax collector
2115	GOLDMAN & LeBRUN	1914	SEP 18 95	400.00	400.00	Nelson
2114	GOLDMAN & LeBRUN	1914	SEP 18 95	250.00	250.00	Burelle
2292	GOLDMAN & LeBRUN	2031	OCT 23 95	337.50	337.50	Prescott
2279	GOLDMAN & LeBRUN	2031	OCT 23 95	120.00	120.00	Klemick

Expenditures by Account

2461	GOLDMAN & LeBRUN	2152	NOV 20 95	48.00	48.00	Klemick
2812	GOLDMAN & LeBRUN	2390	DEC 29 95	48.00	48.00	Klemick

Net Check(s) Amount 2511.00

Total Account 7.01 : 2,511.00

Total OFFICERS EXP 2,511.00

8.01 *General Insurance

Num	VENDOR	Check	Date	Gross	Net	Description
1853	NHMA-PROPERTY LIABILITY TRUST	1708	JUL 24 95	15099.00	15099.00	Liability

Net Check(s) Amount 15099.00

Total Account 8.01 : 15,099.00

8.02 *Health Insurance

Num	VENDOR	Check	Date	Gross	Net	Description
1018	NHMA-HEALTH INSURANCE TRUST	1027	JAN 9 95	104.27	104.27	
1126	NHMA-HEALTH INSURANCE TRUST	1107	JAN 30 95	104.27	104.27	
1237	NHMA-HEALTH INSURANCE TRUST	1200	FEB 27 95	104.27	104.27	
1391	NHMA-HEALTH INSURANCE TRUST	1336	APR 3 95	104.27	104.27	Town liability
1514	NHMA-HEALTH INSURANCE TRUST	1432	MAY 1 95	104.27	104.27	Town responsibility
1639	NHMA-HEALTH INSURANCE TRUST	1536	JUN 6 95	104.27	104.27	Kenneally
1806	NHMA-HEALTH INSURANCE TRUST	1661	JUL 10 95	104.27	104.27	
1897	NHMA-HEALTH INSURANCE TRUST	1736	JUL 31 95	104.27	104.27	Town liability
2073	NHMA-HEALTH INSURANCE TRUST	1879	SEP 11 95	104.27	104.27	Town liability
2213	NHMA-HEALTH INSURANCE TRUST	1979	OCT 2 95	104.27	104.27	Employer liability
2371	NHMA-HEALTH INSURANCE TRUST	2104	NOV 6 95	104.27	104.27	Employer liability
2524	NHMA-HEALTH INSURANCE TRUST	2219	DEC 4 95	104.27	104.27	Employer
2314	WILLIAM STEVENS	2041	OCT 23 95	312.81	312.81	Insurance Reimb R/A

Net Check(s) Amount 1564.05

Total Account 8.02 : 1,564.05

8.04 *Unemployment Compenstion

Num	VENDOR	Check	Date	Gross	Net	Description
1265	CFNH-UNEMPLOYMENT COMP	1219	MAR 6 95	571.67	571.67	
1372	CFNH-UNEMPLOYMENT COMP	1294	MAR 27 95	474.18	474.18	April
1746	CFNH-UNEMPLOYMENT COMP	1607	JUN 27 95	475.00	475.00	July 15, 1995 payment
2202	CFNH-UNEMPLOYMENT COMP	1960	SEP 25 95	475.00	475.00	

Net Check(s) Amount 1995.85

Total Account 8.04 : 1,995.85

8.06 *Deductibles

Num	VENDOR	Check	Date	Gross	Net	Description
1562	HARLAND'S AUTO BODY	1467	MAY 15 95	330.00	330.00	Randall
2776	HARLAND'S AUTO BODY	2371	DEC 29 95	1046.00	1046.00	PD criuser
1779	SMITH PUMP	1643	JUL 3 95	376.00	376.00	new control box-Ball Field

Net Check(s) Amount 1752.00

Total Account 8.06 : 1,752.00

8.07 *FED,SS,HIT TAX-EMPLOYEE LIABILITY

Num	VENDOR	Check	Date	Gross	Net	Description

Expenditures by Account

1137	BANK OF NEW HAMPSHIRE	1100	JAN 30 95	0.00	1746.11	
1261	BANK OF NEW HAMPSHIRE	1207	FEB 28 95	0.00	1242.79	Withholding
1385	BANK OF NEW HAMPSHIRE	1293	MAR 27 95	0.00	2523.29	Withholding
1500	BANK OF NEW HAMPSHIRE	1395	APR 24 95	0.00	1944.57	Employee withholding
1634	BANK OF NEW HAMPSHIRE	1513	MAY 26 95	0.00	1929.22	Employee Liability
1763	BANK OF NEW HAMPSHIRE	1624	JUN 27 95	0.00	2491.98	Employee Liability
1931	BANK OF NEW HAMPSHIRE	1757	AUG 7 95	0.00	3437.61	Employee liability
2036	BANK OF NEW HAMPSHIRE	1824	AUG 25 95	0.00	1279.29	Employee liability
2203	BANK OF NEW HAMPSHIRE	1961	SEP 25 95	0.00	2081.22	Employee liability
2207	BANK OF NEW HAMPSHIRE	1963	SEP 29 95	0.00	55.01	Employee liability
9013	BANK OF NEW HAMPSHIRE	2089	NOV 6 95	0.00	2168.81	
2650	BANK OF NEW HAMPSHIRE	2306	DEC 18 95	0.00	2005.25	Employee
2806	BANK OF NEW HAMPSHIRE	2387	DEC 29 95	0.00	4997.50	Employee
1017	NHMA-HEALTH INSURANCE TRUST	1027	JAN 9 95	0.00	104.27	
1127	NHMA-HEALTH INSURANCE TRUST	1107	JAN 30 95	0.00	104.27	
1238	NHMA-HEALTH INSURANCE TRUST	1200	FEB 27 95	0.00	104.27	
1392	NHMA-HEALTH INSURANCE TRUST	1336	APR 3 95	0.00	104.27	Employee liability
1515	NHMA-HEALTH INSURANCE TRUST	1432	MAY 1 95	0.00	104.27	Employee responsibility
1640	NHMA-HEALTH INSURANCE TRUST	1536	JUN 6 95	0.00	104.27	Kenneally
1807	NHMA-HEALTH INSURANCE TRUST	1661	JUL 10 95	0.00	104.27	Judy
1896	NHMA-HEALTH INSURANCE TRUST	1736	JUL 31 95	0.00	104.27	Employee liability
2074	NHMA-HEALTH INSURANCE TRUST	1879	SEP 11 95	0.00	104.27	Employee liability
2212	NHMA-HEALTH INSURANCE TRUST	1979	OCT 2 95	0.00	104.27	Employee liability
2372	NHMA-HEALTH INSURANCE TRUST	2104	NOV 6 95	0.00	104.27	Employee liability
2525	NHMA-HEALTH INSURANCE TRUST	2219	DEC 4 95	0.00	104.27	Employee
2205	N.H. RETIREMENT SYSTEM	1962	SEP 25 95	0.00	108.89	Employee Liability NHRS
2386	N.H. RETIREMENT SYSTEM	2109	NOV 6 95	0.00	178.69	Employer liability
2653	NH RETIREMENT SYSTEM	2326	DEC 18 95	0.00	155.27	Empoyee
2808	NH RETIREMENT SYSTEM	2389	DEC 29 95	0.00	195.56	Employee

Net Check(s) Amount 29792.30

Total Account 8.07 : 0.00

Total 20,410.90

9.01 *Town Clerk Fees OFFICERS EXP

Num	VENDOR	Check	Date	Gross	Net	Description
1129	JUDY KENNEALLY	1091	JAN 30 95	649.00	509.50	Payroll
1282	JUDY KENNEALLY	1209	MAR 6 95	836.00	654.15	Payroll
1405	JUDY KENNEALLY	1314	APR 3 95	562.50	442.60	Payroll
1523	JUDY KENNEALLY	1411	MAY 1 95	1121.50	874.99	Payroll
1657	JUDY KENNEALLY	1518	JUN 5 95	977.50	763.61	Payroll
1749	JUDY KENNEALLY	1593	JUN 26 95	885.50	692.44	Payroll
1908	JUDY KENNEALLY	1718	JUL 31 95	582.50	458.07	Payroll
2046	JUDY KENNEALLY	1838	SEP 1 95	761.50	596.53	Payroll
2222	JUDY KENNEALLY	1965	OCT 2 95	864.50	571.92	Payroll
2403	JUDY KENNEALLY	2075	NOV 6 95	834.50	548.72	Payroll
2558	JUDY KENNEALLY	2190	DEC 4 95	800.00	522.03	Payroll
2751	JUDY KENNEALLY	2350	DEC 27 95	639.00	501.76	Payroll
1524	EVELYN PIKE	1412	MAY 1 95	126.00	104.96	Payroll
1662	EVELYN PIKE	1523	JUN 5 95	97.00	82.53	Payroll
1759	EVELYN PIKE	1603	JUN 26 95	48.00	44.32	Payroll
1918	EVELYN PIKE	1728	JUL 31 95	164.50	134.74	Payroll
2049	EVELYN PIKE	1841	SEP 1 95	100.00	84.85	Payroll
2229	EVELYN PIKE	1972	OCT 2 95	149.00	122.75	Payroll
2411	EVELYN PIKE	2083	NOV 6 95	131.50	109.22	Payroll
2566	EVELYN PIKE	2198	DEC 4 95	70.00	61.65	Payroll
2752	EVELYN PIKE	2351	DEC 27 95	47.50	43.87	Payroll

Net Check(s) Amount 7925.21

Total Account 9.01 : 10,447.50

Expenditures by Account

9.02 *Tax Collector Fees

Num	VENDOR	Check	Date	Gross	Net	Description
1375	EVELYN PIKE	1284	MAR 27 95	2678.00	2078.93	Payroll
1452	EVELYN PIKE	1369	APR 10 95	2010.00	1562.24	Payroll

Net Check(s) Amount 3641.17

Total Account 9.02 : 4,688.00

Total 15,135.50

10.01 *Library Expenses

Num	VENDOR	Check	Date	Gross	Net	Description
1015	CHICHESTER TOWN LIBRARY	1020	JAN 9 95	3000.00	3000.00	
1200	CHICHESTER TOWN LIBRARY	1167	FEB 17 95	2000.00	2000.00	
1387	CHICHESTER TOWN LIBRARY	1327	APR 3 95	5000.00	5000.00	
1546	CHICHESTER TOWN LIBRARY	1447	MAY 8 95	4500.00	4500.00	
1944	CHICHESTER TOWN LIBRARY	1758	AUG 7 95	5000.00	5000.00	

Net Check(s) Amount 19500.00

Total Account 10.01: 19,500.00

Total 19,500.00

12.01 *VNA Expenses

Num	VENDOR	Check	Date	Gross	Net	Description
2417	CONCORD REG VISITING NURS	2124	NOV 13 95	1370.00	1370.00	

Net Check(s) Amount 1370.00

Total Account 12.01: 1,370.00

Total 1,370.00

13.01 *CAP Expenses

Num	VENDOR	Check	Date	Gross	Net	Description
1648	COMMUNITY ACTION PROGRAM	1529	JUN 6 95	1767.00	1767.00	

Net Check(s) Amount 1767.00

Total Account 13.01: 1,767.00

Total 1,767.00

14.01 *Old Home Day Meals

Num	VENDOR	Check	Date	Gross	Net	Description
2060	SHIRLEY MARDEN	1885	SEP 11 95	95.80	95.80	Beans

Net Check(s) Amount 95.80

Total Account 14.01: 95.80

14.02 *Expenses

Num	VENDOR	Check	Date	Gross	Net	Description

Expenditures by Account

1920	FELIX CHEMICAL TOILETS, INC.	1760	AUG 7 95	20.00	20.00	Move toilet
1892	SAYMORE TROPHY CO INC	1739	JUL 31 95	129.95	129.95	Trophies for OHD
1956	VOID	1793	AUG 11 95	0.00	0.00	OHD tent rental
1808	KATIE RUOFF	1668	JUL 10 95	47.50	47.50	Grand Central Printing-flyers
1878	ORIENTAL TRADING CO., INC.	1716	JUL 24 95	52.65	52.65	Game prizes
1891	STEPHEN INDYK	1745	JUL 31 95	200.00	200.00	DJ services
1933	SHELLEY HERSEY	1771	AUG 7 95	75.00	75.00	Story telling
1934	SHELLEY HERSEY	1771	AUG 7 95	5.00	5.00	Story telling mileage
1935	FRAN DELORENZO	1772	AUG 7 95	125.00	125.00	Hobo entertainment
2059	D. M. GOBIN CO.	1892	SEP 11 95	249.10	249.10	OHD tent rental

Net Check(s) Amount 904.20

Total Account 14.02: 904.20

Total 1,000.00

15.01 *Contracted Services

Num	VENDOR	Check	Date	Gross	Net	Description
1147	AVITAR ASSOC OF NE, INC.	1120	FEB 6 95	328.00	328.00	Review M/H values/report
1239	AVITAR ASSOC OF NE, INC.	1188	FEB 27 95	966.49	966.49	M/H update,labels,cards,storage fee
1396	AVITAR ASSOC OF NE, INC.	1325	APR 3 95	778.12	778.12	Reports,assessing.labels
1644	AVITAR ASSOC OF NE, INC.	1526	JUN 6 95	1657.85	1657.85	May changes & bills
1776	AVITAR ASSOC OF NE, INC.	1634	JUL 3 95	209.30	209.30	appeals, print cards
2070	AVITAR ASSOC OF NE, INC.	1866	SEP 11 95	420.20	420.20	MS1,data entry,C/U penalty,appeal
2246	AVITAR ASSOC OF NE, INC.	1990	OCT 9 95	67.50	67.50	Review utilities
2374	AVITAR ASSOC OF NE, INC.	2086	NOV 6 95	954.65	954.65	
2592	AVITAR ASSOC OF NE, INC.	2270	DEC 11 95	675.00	675.00	PSNH,Conc Elec,
1393	BILL CRAY PHOTOGRAPHY	1339	APR 3 95	76.50	76.50	Photography
1593	BILL CRAY PHOTOGRAPHY	1496	MAY 22 95	110.00	110.00	Photography

Net Check(s) Amount 6243.61

Total Account 15.01: 6,243.61

Total 6,243.61

16.01 *Consultants

Num	VENDOR	Check	Date	Gross	Net	Description
1541	CARON ENGINEERING, INC.	1446	MAY 8 95	103.29	103.29	PB Gary's RV
1613	GOLDMAN & LeBRUN	1510	MAY 26 95	237.50	237.50	Moses Subdivision

Net Check(s) Amount 340.79

Total Account 16.01: 340.79

16.02 *Secretarial

Num	VENDOR	Check	Date	Gross	Net	Description
1091	ANDREA DEACHMAN	1063	JAN 23 95	97.50	82.93	Payroll
1441	ANDREA DEACHMAN	1347	APR 10 95	217.50	175.75	Payroll
1695	ANDREA DEACHMAN	1554	JUN 12 95	152.25	125.26	Payroll
1980	ANDREA DEACHMAN	1795	AUG 14 95	84.75	73.06	Payroll
2200	ANDREA DEACHMAN	1958	SEP 25 95	54.75	49.86	Payroll
2440	ANDREA DEACHMAN	2120	NOV 13 95	92.25	78.85	Payroll

Net Check(s) Amount 585.71

Total Account 16.02: 699.00

Expenditures by Account

16.03 *Telephone

Num	VENDOR	Check	Date	Gross	Net	Description
1734	CHICHESTER TELEPHONE CO	1609	JUN 27 95	35.99	35.99	798-4350

Net Check(s) Amount 35.99

Total Account 16.03: 35.99

16.06 *Recording Fees

Num	VENDOR	Check	Date	Gross	Net	Description
1423	MERRIMACK COUNTY REGISTRY/DEED	[illegible]	APR 10 95	26.00	26.00	Planning Board - JWF Real Estate
2554	MERRIMACK COUNTY REGISTRY/DEED	[illegible]	DEC 4 95	26.00	26.00	Mobbs

Net Check(s) Amount 52.00

Total Account 16.06: 52.00

16.07 *Newspaper Advertising

Num	VENDOR	Check	Date	Gross	Net	Description
1014	CONCORD MONITOR	1021	JAN 9 95	36.44	36.44	
1153	CONCORD MONITOR	1124	FEB 6 95	80.00	80.00	PB
1291	CONCORD MONITOR	1244	MAR 13 95	15.62	15.62	Public hearing 3/02/95
1430	CONCORD MONITOR	1356	APR 10 95	15.62	15.62	PB public hearing
1540	CONCORD MONITOR	1449	MAY 8 95	50.00	50.00	PB Hearing 5/4
2245	CONCORD MONITOR	1993	OCT 9 95	16.40	16.40	Public hearing Robinson,Johnson
2413	CONCORD MONITOR	2123	NOV 13 95	16.40	16.40	Mobbs
1019	SUNCOOK VALLEY SUN	1030	JAN 9 95	44.60	44.60	PB
1144	SUNCOOK VALLEY SUN	1133	FEB 6 95	15.75	15.75	
2337	SUNCOOK VALLEY SUN	2069	OCT 30 95	23.00	23.00	Public Hearing Mobbs

Net Check(s) Amount 313.83

Total Account 16.07: 313.83

16.08 *Reference Materials

Num	VENDOR	Check	Date	Gross	Net	Description
2062	MICHIE BUTTERWORTH	1868	SEP 11 95	29.00	29.00	PB land use
2063	MICHIE BUTTERWORTH	1868	SEP 11 95	4.49	4.49	PB land use s/h
2119	MICHIE BUTTERWORTH	1907	SEP 18 95	33.49	33.49	Land Use
1202	CNHRPC	1168	FEB 17 95	77.00	77.00	Planning-1995 reg books
1043	NH STATE OF - STATE PLANNING	1051	JAN 16 95	20.00	20.00	Handbook x 8

Net Check(s) Amount 163.98

Total Account 16.08: 163.98

16.09 *Meetings & Seminars

Num	VENDOR	Check	Date	Gross	Net	Description
2107	NHMA	1894	SEP 11 95	25.00	25.00	Law lecture series - Fenton
2108	NHMA	1894	SEP 11 95	10.00	10.00	law lecture series - Hamel
2600	NHMA	2284	DEC 11 95	25.00	25.00	Adams

Net Check(s) Amount 60.00

Total Account 16.09: 60.00

Total 1,665.59

Expenditures by Account

17.01 *Memberships/Training

Num	VENDOR	Check	Date	Gross	Net	Description
1521	BOCA INTERNATIONAL	1424	MAY 1 95	120.00	120.00	
1520	NATIONAL FIRE PROTECTION CO	1431	MAY 1 95	95.00	95.00	

Net Check(s) Amount 215.00

Total Account 17.01: 215.00

17.02 *Phone

Num	VENDOR	Check	Date	Gross	Net	Description
1074	CHICHESTER TELEPHONE CO	1072	JAN 23 95	35.55	35.55	Planning/Building
1227	CHICHESTER TELEPHONE CO	1191	FEB 27 95	34.16	34.16	798-4350
1330	CHICHESTER TELEPHONE CO	1271	MAR 20 95	34.54	34.54	798-4350
1473	CHICHESTER TELEPHONE CO	1398	APR 24 95	33.47	33.47	798-4350
1608	CHICHESTER TELEPHONE CO	1508	MAY 26 95	33.90	33.90	798-4350 Building Inspector
1862	CHICHESTER TELEPHONE CO	1699	JUL 24 95	32.88	32.88	798-4350
1981	CHICHESTER TELEPHONE CO	1805	AUG 18 95	36.31	36.31	798-4350
2147	CHICHESTER TELEPHONE CO	1929	SEP 25 95	33.45	33.45	798-4350 Building inspector
2295	CHICHESTER TELEPHONE CO	2027	OCT 23 95	32.74	32.74	798-4350
2507	CHICHESTER TELEPHONE CO	2177	NOV 27 95	33.91	33.91	798-4350
2745	CHICHESTER TELEPHONE CO	2366	DEC 29 95	36.52	36.52	Building Inspector

Net Check(s) Amount 377.43

Total Account 17.02: 377.43

17.03 *Fees

Num	VENDOR	Check	Date	Gross	Net	Description
1532	PAUL SANBORN	1420	MAY 1 95	320.00	255.02	Payroll
1820	PAUL SANBORN	1655	JUL 10 95	340.00	270.49	Payroll
2353	PAUL SANBORN	2063	OCT 30 95	365.00	289.83	Payroll
2519	PAUL SANBORN	2174	NOV 27 95	85.00	73.25	Payroll
2750	PAUL SANBORN	2349	DEC 27 95	75.00	65.51	Payroll

Net Check(s) Amount 954.10

Total Account 17.03: 1,185.00

17.04 *Supplies

Num	VENDOR	Check	Date	Gross	Net	Description
2451	CHICHESTER GRAPHICS	2148	NOV 20 95	88.00	88.00	Building permits
2452	CHICHESTER GRAPHICS	2148	NOV 20 95	35.00	35.00	Street number assign. forms

Net Check(s) Amount 123.00

Total Account 17.04: 123.00

Total 1,900.43

18.01 *Contracted Services

Num	VENDOR	Check	Date	Gross	Net	Description
2724	W.G. HOWARD	2342	DEC 22 95	360.00	360.00	Updates, prints

Net Check(s) Amount 360.00

Total Account 18.01: 360.00

Total 360.00

Expenditures by Account

19.01 *NH Municipal Association

Num	VENDOR	Check	Date	Gross	Net	Description
2810	NHMA	2392	DEC 29 95	659.95	659.95	1995 dues

Net Check(s) Amount 659.95

Total Account 19.01: 659.95

19.02 *Tax Collectors Association

Num	VENDOR	Check	Date	Gross	Net	Description
1294	NH TAX COLLECTORS ASSOC	1250	MAR 13 95	15.00	15.00	1995 dues

Net Check(s) Amount 15.00

Total Account 19.02: 15.00

19.03 *Town Clerks Association

Num	VENDOR	Check	Date	Gross	Net	Description
1632	NH TOWN CLERKS ASSOCIATION	1515	MAY 26 95	20.00	20.00	Assoc. Membership Dues

Net Check(s) Amount 20.00

Total Account 19.03: 20.00

19.04 *Government Finance Officers Assn

Num	VENDOR	Check	Date	Gross	Net	Description
1922	NH GOV FINANCE OFFICERS ASSN	764	AUG 7 95	25.00	25.00	1995 dues

Net Check(s) Amount 25.00

Total Account 19.04: 25.00

19.05 *Central NH Reg Plan Commission

Num	VENDOR	Check	Date	Gross	Net	Description
1427	CNHRPC	1354	APR 10 95	1693.00	1693.00	Dues

Net Check(s) Amount 1693.00

Total Account 19.05: 1,693.00

19.07 *NH Welfare Admn Association

Num	VENDOR	Check	Date	Gross	Net	Description
1730	NHMA-WELFARE ADMN. ASSN.	1618	JUN 27 95	25.00	25.00	7/95-6/96 Assoc. dues

Net Check(s) Amount 25.00

Total Account 19.07: 25.00

19.08 *NH Conservation Commission

Num	VENDOR	Check	Date	Gross	Net	Description
1697	NH ASSOCIATION CONSERVATION	585	JUN 19 95	125.00	125.00	1995 dues

Net Check(s) Amount 125.00

Total Account 19.08: 125.00

Expenditures by Account

19.09 *NH Association of Assessors

Num	VENDOR	Check	Date	Gross	Net	Description
1455	NH ASSOCIATION OF ASSESSORS	1382	APR 17 95	20.00	20.00	Annual dues

Net Check(s) Amount 20.00

Total Account 19.09: 20.00

Total 2,582.95

21.02 *Highway wages

Num	VENDOR	Check	Date	Gross	Net	Description
1952	THEODORE BAILEY	1754	AUG 7 95	306.00	244.19	Payroll
2858	VOID	2418	JAN 9 96	0.00	0.00	Payroll
2859	VOID	2419	JAN 9 96	0.00	0.00	Payroll
1113	WILLIAM H. STEVENS	1068	JAN 23 95	192.00	177.32	Payroll
1040	WILLIAM H. STEVENS	1015	JAN 9 95	156.00	128.17	Payroll
1057	WILLIAM H. STEVENS	1036	JAN 16 95	168.00	137.44	Payroll
1135	WILLIAM H. STEVENS	1097	JAN 30 95	180.00	146.73	Payroll
1175	WILLIAM H. STEVENS	1116	FEB 6 95	180.00	146.73	Payroll
1187	WILLIAM H. STEVENS	1137	FEB 13 95	168.00	137.44	Payroll
1217	WILLIAM H. STEVENS	1161	FEB 17 95	168.00	137.44	Payroll
1257	WILLIAM H. STEVENS	1185	FEB 27 95	168.00	137.44	Payroll
1288	WILLIAM H. STEVENS	1215	MAR 6 95	168.00	137.44	Payroll
1321	WILLIAM H. STEVENS	1239	MAR 13 95	192.00	156.02	Payroll
1345	WILLIAM H. STEVENS	1265	MAR 20 95	192.00	156.02	Payroll
1377	WILLIAM H. STEVENS	1286	MAR 27 95	144.00	118.88	Payroll
1406	WILLIAM H. STEVENS	1315	APR 3 95	168.00	137.44	Payroll
1439	WILLIAM H. STEVENS	1345	APR 10 95	180.00	146.73	Payroll
1465	WILLIAM H. STEVENS	1375	APR 17 95	180.00	146.73	Payroll
1498	WILLIAM H. STEVENS	1392	APR 24 95	168.00	137.44	Payroll
1530	WILLIAM H. STEVENS	1418	MAY 1 95	168.00	137.44	Payroll
1549	WILLIAM H. STEVENS	1438	MAY 8 95	180.00	146.73	Payroll
1579	WILLIAM H. STEVENS	1459	MAY 15 95	168.00	137.44	Payroll
1605	WILLIAM H. STEVENS	1485	MAY 22 95	180.00	146.73	Payroll
1629	WILLIAM H. STEVENS	1505	MAY 26 95	180.00	146.73	Payroll
1666	WILLIAM H. STEVENS	1541	JUN 5 95	168.00	137.44	Payroll
1692	WILLIAM H. STEVENS	1551	JUN 12 95	192.00	156.02	Payroll
1707	WILLIAM H. STEVENS	1569	JUN 19 95	168.00	137.44	Payroll
1756	WILLIAM H. STEVENS	1600	JUN 26 95	168.00	137.44	Payroll
1786	WILLIAM H. STEVENS	1631	JUL 3 95	180.00	146.73	Payroll
1815	WILLIAM H. STEVENS	1650	JUL 10 95	180.00	146.73	Payroll
1839	WILLIAM H. STEVENS	1674	JUL 17 95	192.00	156.02	Payroll
1868	WILLIAM H. STEVENS	1687	JUL 24 95	180.00	146.73	Payroll
1914	WILLIAM H. STEVENS	1724	JUL 31 95	192.00	156.02	Payroll
1950	WILLIAM H. STEVENS	1752	AUG 7 95	168.00	137.44	Payroll
1973	WILLIAM H. STEVENS	1777	AUG 11 95	168.00	137.44	Payroll
1998	WILLIAM H. STEVENS	1797	AUG 18 95	180.00	146.73	Payroll
2021	WILLIAM H. STEVENS	1819	AUG 25 95	168.00	137.44	Payroll
2047	WILLIAM H. STEVENS	1839	SEP 1 95	180.00	146.73	Payroll
2100	WILLIAM H. STEVENS	1864	SEP 11 95	180.00	146.73	Payroll
2138	WILLIAM H. STEVENS	1902	SEP 18 95	180.00	146.73	Payroll
2195	WILLIAM H. STEVENS	1953	SEP 25 95	180.00	146.73	Payroll
2227	WILLIAM H. STEVENS	1970	OCT 2 95	180.00	146.73	Payroll
2252	WILLIAM H. STEVENS	1988	OCT 9 95	180.00	146.73	Payroll
2260	WILLIAM H. STEVENS	2010	OCT 16 95	168.00	137.44	Payroll
2327	WILLIAM H. STEVENS	2019	OCT 23 95	180.00	146.73	Payroll

Expenditures by Account

2349	WILLIAM H. STEVENS	2059	OCT 30 95	180.00	146.73	Payroll
2409	WILLIAM H. STEVENS	2081	NOV 6 95	180.00	146.73	Payroll
2438	WILLIAM H. STEVENS	2118	NOV 13 95	180.00	146.73	Payroll
2480	WILLIAM H. STEVENS	2144	NOV 20 95	288.00	230.26	Payroll
2517	WILLIAM H. STEVENS	2172	NOV 27 95	192.00	156.02	Payroll
2564	WILLIAM H. STEVENS	2196	DEC 4 95	252.00	202.43	Payroll
2614	WILLIAM H. STEVENS	2234	DEC 11 95	192.00	156.02	Payroll
2706	WILLIAM H. STEVENS	2302	DEC 18 95	180.00	146.73	Payroll
1041	ALVERIA J. MAY	1016	JAN 9 95	400.00	316.90	Payroll
1064	ALVERIA J. MAY	1043	JAN 16 95	320.00	255.02	Payroll
1114	ALVERIA J. MAY	1069	JAN 23 95	340.00	270.49	Payroll
1136	ALVERIA J. MAY	1098	JAN 30 95	360.00	285.96	Payroll
1176	ALVERIA J. MAY	1117	FEB 6 95	340.00	270.49	Payroll
1188	ALVERIA J. MAY	1138	FEB 13 95	210.00	169.94	Payroll
1218	ALVERIA J. MAY	1162	FEB 17 95	310.00	247.29	Payroll
1258	ALVERIA J. MAY	1186	FEB 27 95	300.00	239.55	Payroll
1289	ALVERIA J. MAY	1216	MAR 6 95	150.00	123.53	Payroll
1322	ALVERIA J. MAY	1240	MAR 13 95	380.00	301.43	Payroll
1346	ALVERIA J. MAY	1266	MAR 20 95	400.00	316.90	Payroll
1378	ALVERIA J. MAY	1287	MAR 27 95	340.00	270.49	Payroll
1407	ALVERIA J. MAY	1316	APR 3 95	400.00	316.90	Payroll
1440	ALVERIA J. MAY	1346	APR 10 95	380.00	301.43	Payroll
1499	ALVERIA J. MAY	1393	APR 24 95	320.00	255.02	Payroll
1531	ALVERIA J. MAY	1419	MAY 1 95	160.00	131.26	Payroll
1550	ALVERIA J. MAY	1439	MAY 8 95	120.00	100.32	Payroll
1580	ALVERIA J. MAY	1460	MAY 15 95	120.00	100.32	Payroll
1606	ALVERIA J. MAY	1486	MAY 22 95	320.00	255.02	Payroll
1630	ALVERIA J. MAY	1506	MAY 26 95	240.00	193.14	Payroll
1667	ALVERIA J. MAY	1542	JUN 5 95	180.00	146.73	Payroll
1693	ALVERIA J. MAY	1552	JUN 12 95	220.00	177.67	Payroll
1708	ALVERIA J. MAY	1570	JUN 19 95	80.00	69.38	Payroll
1757	ALVERIA J. MAY	1601	JUN 26 95	80.00	69.38	Payroll
1787	ALVERIA J. MAY	1632	JUL 3 95	180.00	146.73	Payroll
1816	ALVERIA J. MAY	1651	JUL 10 95	160.00	131.26	Payroll
1840	ALVERIA J. MAY	1675	JUL 17 95	260.00	208.61	Payroll
1869	ALVERIA J. MAY	1688	JUL 24 95	320.00	255.02	Payroll
1915	ALVERIA J. MAY	1725	JUL 31 95	280.00	224.08	Payroll
1951	ALVERIA J. MAY	1753	AUG 7 95	400.00	316.90	Payroll
1974	ALVERIA J. MAY	1778	AUG 11 95	360.00	285.96	Payroll
1999	ALVERIA J. MAY	1798	AUG 17 95	400.00	316.90	Payroll
2022	ALVERIA J. MAY	1820	AUG 25 95	160.00	131.26	Payroll
2048	ALVERIA J. MAY	1840	SEP 1 95	360.00	285.96	Payroll
2101	ALVERIA J. MAY	1865	SEP 11 95	240.00	193.14	Payroll
2139	ALVERIA J. MAY	1903	SEP 18 95	240.00	193.14	Payroll
2196	ALVERIA J. MAY	1954	SEP 25 95	320.00	255.02	Payroll
2228	ALVERIA J. MAY	1971	OCT 2 95	400.00	316.90	Payroll
2253	ALVERIA J. MAY	1989	OCT 9 95	280.00	224.08	Payroll
2261	ALVERIA J. MAY	2011	OCT 16 95	200.00	162.20	Payroll
2328	ALVERIA J. MAY	2020	OCT 23 95	200.00	162.20	Payroll
2350	ALVERIA J. MAY	2060	OCT 30 95	200.00	162.20	Payroll
2410	ALVERIA J. MAY	2082	NOV 6 95	140.00	115.79	Payroll
2439	ALVERIA J. MAY	2119	NOV 13 95	280.00	224.08	Payroll
2481	ALVERIA J. MAY	2145	NOV 20 95	400.00	316.90	Payroll
2518	ALVERIA J. MAY	2173	NOV 27 95	320.00	255.02	Payroll
2565	ALVERIA J. MAY	2197	DEC 4 95	340.00	270.49	Payroll
2615	ALVERIA J. MAY	2235	DEC 11 95	180.00	146.73	Payroll
2707	ALVERIA J. MAY	2303	DEC 18 95	220.00	177.67	Payroll
2140	BERNARD ROMPREY	1904	SEP 18 95	366.75	291.18	Payroll

Net Check(s) Amount 18574.47

Total Account 21.02: 23,006.75

Total 23,006.75

Expenditures by Account

22.01 *Contracted Services

Num	VENDOR	Check	Date	Gross	Net	Description
1699	B&B CONTRACTORS, INC.	1578	JUN 19 95	2200.00	2200.00	Grading all dirt roads
2126	BROX INDUSTRIES, INC.	1906	SEP 18 95	25487.35	25487.35	Pave Center,Swiggy Brk,Frdwd,Hllvw
1668	JOSEPH BROWN	1543	JUN 6 95	670.00	670.00	cold patch, haul gravel
2359	JOSEPH BROWN	2099	NOV 6 95	575.00	575.00	Haul Back Rd gravel
1654	WILLIAM H. STEVENS	1540	JUN 6 95	1200.00	1200.00	hauled gravel,cut trees,ditched
1890	WILLIAM H. STEVENS	1741	JUL 31 95	1575.00	1575.00	Ditch & widen Center Rd
1942	WILLIAM H. STEVENS	1769	AUG 7 95	1750.00	1750.00	Swiggey Brook Rd culvert
2313	WILLIAM H. STEVENS	2041	OCT 23 95	1160.00	1160.00	Back Rd culvert
2290	WILLIAM H. STEVENS	2041	OCT 23 95	1170.00	1170.00	Back Rd
1941	S.E.T. CONCRETE	1770	AUG 7 95	1300.00	1300.00	Swiggey Brook Rd culvert
2288	JOHN SKORUPSKI	2047	OCT 23 95	264.00	264.00	Truck rental-Back Rd

Net Check(s) Amount 37351.35

Total Account 22.01: 37,351.35

22.02 *Materials

Num	VENDOR	Check	Date	Gross	Net	Description
2244	BROX INDUSTRIES, INC.	1991	OCT 9 95	75.75	75.75	Tar for Ring Rd
1889	BURTCO, INC.	1729	JUL 31 95	2294.86	2294.86	Culvert for Swiggey Brook Rd
1698	CONCORD SAND AND GRAVEL	1581	JUN 19 95	824.60	824.60	Crush for dirt roads
1724	CONCORD SAND AND GRAVEL	1611	JUN 27 95	975.83	975.83	Sand/gravel
1992	CONCORD SAND AND GRAVEL	1807	AUG 18 95	264.21	264.21	Gravel/stone
2243	CONCORD SAND AND GRAVEL	1994	OCT 9 95	53.01	53.01	Crush for Ring Rd
2242	CONCORD SAND AND GRAVEL	1994	OCT 9 95	54.43	54.43	Crush for Ring Rd
1996	MICHIE CORPORTATION	1809	AUG 18 95	522.00	522.00	Footing mix Swiggey Brook bridge
2358	WILLIAM H. STEVENS	2107	NOV 6 95	1742.00	1742.00	Back Rd gravel
1701	FRANK L. MERRILL	1588	JUN 19 95	2304.00	2304.00	Crush for dirt roads
2531	FRANK L. MERRILL	2224	DEC 4 95	1351.00	1351.00	Crush gravel E Ricker Rd

Net Check(s) Amount 10461.69

Total Account 22.02: 10,461.69

Total 47,813.04

23.01 *Contracted Services

Num	VENDOR	Check	Date	Gross	Net	Description
1034	A J MAY	1017	JAN 9 95	600.00	600.00	
1049	A J MAY	1044	JAN 16 95	720.00	720.00	Snow storm
1171	A J MAY	1118	FEB 6 95	600.00	600.00	storm 2/4
1242	A J MAY	1187	FEB 27 95	330.00	330.00	Sanding roads
1274	A J MAY	1217	MAR 6 95	870.00	870.00	Plow and sand roads
1308	A J MAY	1241	MAR 13 95	240.00	240.00	Sand roads
2540	A J MAY	2204	DEC 4 95	630.00	630.00	Storm 11/29
2583	A J MAY	2269	DEC 11 95	930.00	930.00	Storm 12/3-12/9
2694	A J MAY	2305	DEC 18 95	1020.00	1020.00	Storm 12/14-12/17
2793	A J MAY	2358	DEC 29 95	660.00	660.00	Storm 12/20-12/24
1122	B&B CONTRACTORS, INC.	1099	JAN 30 95	585.00	585.00	grader
1245	DAVES MOBILE PRESSURE WASHING	1203	FEB 27 95	37.50	37.50	De-iced culvert Mason Rd
1369	DAVES MOBILE PRESSURE WASHING	1269	MAR 27 95	50.00	50.00	Culvert Hilliard Rd
1029	DENNIS JOBIN	1022	JAN 9 95	275.00	275.00	
1243	DENNIS JOBIN	1194	FEB 27 95	400.00	400.00	Plowing roads
1459	DENNIS JOBIN	1380	APR 17 95	225.00	225.00	Snow plowing 2/28/95

Expenditures by Account

1026	JOSEPH BROWN	1023	JAN 9 95	1376.00	1376.00	
1173	JOSEPH BROWN	1127	FEB 6 95	1280.00	1280.00	Storm 1/12, 2/4
1249	JOSEPH BROWN	1195	FEB 27 95	680.00	680.00	Rent Jan stand-by, sanding roads
1312	JOSEPH BROWN	1245	MAR 13 95	1026.00	1026.00	Plow/sand roads,sander repair
2579	JOSEPH BROWN	2277	DEC 11 95	1290.00	1290.00	Bachelder Rd,Storm 11/29-12/8
2693	JOSEPH BROWN	2317	DEC 18 95	1440.00	1440.00	Storm 12/9-12/16
2795	JOSEPH BROWN	2373	DEC 29 95	672.00	672.00	Storm 12/20-12/24
1030	NORMAN DAROSKA	1028	JAN 9 95	980.50	980.50	
1045	NORMAN DAROSKA	1052	JAN 16 95	518.00	518.00	Snow storm
1170	NORMAN DAROSKA	1129	FEB 6 95	666.00	666.00	storm 2/4
1241	NORMAN DAROSKA	1201	FEB 27 95	333.00	333.00	Sand roads
1273	NORMAN DAROSKA	1226	MAR 6 95	925.00	925.00	Plow and sand roads
1313	NORMAN DAROSKA	1251	MAR 13 95	444.00	444.00	Sand roads
2533	NORMAN DAROSKA	2220	DEC 4 95	740.00	740.00	Storm 11/29-12/1
2581	NORMAN DAROSKA	2285	DEC 11 95	962.00	962.00	Storm 12/3-12/9
2695	NORMAN DAROSKA	2319	DEC 18 95	962.00	962.00	Storm 12/14-12/16
2791	NORMAN DAROSKA	2375	DEC 29 95	795.50	795.50	Storm 12/20-12/24
2855	VOID	2420	JAN 9 96	0.00	0.00	Storm 1/2-1/4
2857	VOID	2421	JAN 9 96	0.00	0.00	Storm 1/2-1/5
2854	VOID	2422	JAN 9 96	0.00	0.00	Storm 1/2-1/4
2856	VOID	2423	JAN 9 96	0.00	0.00	Storm 1/2-1/6
1033	WILLIAM H. STEVENS	1031	JAN 9 95	4252.00	4252.00	
1044	WILLIAM H. STEVENS	1057	JAN 16 95	1460.00	1460.00	Snow storm
1208	WILLIAM H. STEVENS	1174	FEB 17 95	312.00	312.00	Sanded 2/16 & 2/17
1275	WILLIAM H. STEVENS	1228	MAR 6 95	1390.00	1390.00	Plow and sand roads
1311	WILLIAM H. STEVENS	1258	MAR 13 95	1012.00	1012.00	Sand roads,wash outs
2163	WILLIAM H. STEVENS	1942	SEP 25 95	270.00	270.00	Salt pile
2446	WILLIAM H. STEVENS	2163	NOV 20 95	465.00	465.00	Storm 11/14
2582	WILLIAM H. STEVENS	2290	DEC 11 95	1670.00	1670.00	Storm 12/6-12/9
2692	WILLIAM H. STEVENS	2321	DEC 18 95	2667.00	2667.00	Storm 12/11-12/17
2794	WILLIAM H. STEVENS	2378	DEC 29 95	1073.00	1073.00	Storm 12/20-12/24
1117	WILLIAM H. STEVENS	1109	JAN 30 95	352.00	352.00	Snow storm - 1/23 1/25
1169	WILLIAM H. STEVENS	1134	FEB 6 95	1580.00	1580.00	storm 2/4
1185	WILLIAM H. STEVENS	1152	FEB 13 95	546.00	546.00	Pushed back drifts/sanded
2536	WILLIAM H. STEVENS	2222	DEC 4 95	1619.00	1619.00	Storm 11/29
1863	JOHN SKORUPSKI	1715	JUL 24 95	1369.50	1369.50	Hauled winter sand
1885	JOHN SKORUPSKI	1744	JUL 31 95	1006.50	1006.50	Winter sand truck rental
2010	JOHN SKORUPSKI	1836	AUG 25 95	297.00	297.00	Haul winter sand
2041	JOHN SKORUPSKI	1857	SEP 1 95	1122.00	1122.00	Haul winter sand
2092	JOHN SKORUPSKI	1891	SEP 11 95	891.00	891.00	Haul winter sand
2166	JOHN SKORUPSKI	1947	SEP 25 95	148.50	148.50	Winter sand

Net Check(s) Amount 46765.00

Total Account 23.01: 46,765.00

23.02 *Materials

Num	VENDOR	Check	Date	Gross	Net	Description
1164	A&B LUMBER CO	1119	FEB 6 95	73.35	73.35	calcium chloride
2788	A&B LUMBER CO	2359	DEC 29 95	27.98	27.98	Potassium chloride
2784	AKZO SALT/INTERNATIONAL SALT	2360	DEC 29 95	1087.64	1087.64	Ice control
2363	B&B CONTRACTORS, INC.	2087	NOV 6 95	6750.00	6750.00	Winter sand
2091	CLARKS GRAIN STORE	1871	SEP 11 95	198.00	198.00	Plastic to cover winter sand
2217	CLARKS GRAIN STORE	1976	OCT 2 95	99.00	99.00	Plastic-sand pile
2216	CLARKS GRAIN STORE	1976	OCT 2 95	26.95	26.95	Rope-sand pile
1371	CONCORD SAND AND GRAVEL	1298	MAR 27 95	410.46	410.46	Gravel/stone
1401	CONCORD SAND AND GRAVEL	1330	APR 3 95	322.98	322.98	Gravel, stone
1886	GRANITE STATE MINERALS	1746	JUL 31 95	969.85	969.85	Winter salt
1991	GRANITE STATE MINERALS	1817	AUG 18 95	1916.81	1916.81	Salt
2123	GRANITE STATE MINERALS	1922	SEP 18 95	1937.71	1937.71	Salt

Net Check(s) Amount 13820.73

Total Account 23.02: 13,820.73

Total 60,585.73

Expenditures by Account

24.01 *Contracted Services

Num	VENDOR	Check	Date	Gross	Net	Description
1519	A J MAY	1423	MAY 1 95	400.00	400.00	Cold patch, pick up branches
1484	B&B CONTRACTORS, INC.	1394	APR 24 95	1080.00	1080.00	Grading
2364	B&B CONTRACTORS, INC.	2087	NOV 6 95	1900.00	1900.00	Ditchwork, grading
2576	B&B CONTRACTORS, INC.	2271	DEC 11 95	2400.00	2400.00	Grader fall grading & ditching
2124	BROX INDUSTRIES, INC.	1906	SEP 18 95	1600.00	1600.00	Fine grade Center Rd
2484	DAVES MOBILE PRESSURE WASHING	2163	NOV 27 95	95.65	95.65	Culvert E. Ricker Rd
1172	JOSEPH BROWN	1127	FEB 6 95	270.00	270.00	raked, cold patch
1558	JOSEPH BROWN	1468	MAY 15 95	370.00	370.00	Trucking
1995	JOSEPH BROWN	1810	AUG 18 95	1065.00	1065.00	Center Rd, Swiggey Brook bridge
2170	JOSEPH BROWN	1934	SEP 25 95	1010.00	1010.00	Hllvw, Center,Swigy Brk,Frdwd,
2171	JOSEPH BROWN	1934	SEP 25 95	0.00	0.00	E. Rker,Bearhill,Kaime,Ring,
2172	JOSEPH BROWN	1934	SEP 25 95	40.00	40.00	cover winter sand
2360	JOSEPH BROWN	2099	NOV 6 95	50.00	50.00	Road signs
1589	MIKE RABBITT ENTERPRISES	1493	MAY 22 95	255.00	255.00	Sweeping
2043	MIKE RABBITT ENTERPRISES	1851	SEP 1 95	467.50	467.50	Sweep Swiggey Brk,Hillview,Fredwood
1433	WILLIAM H. STEVENS	1368	APR 10 95	600.00	600.00	Wind storm 4/5/95
1619	WILLIAM H. STEVENS	1512	MAY 26 95	1100.00	1100.00	Mack and 1 ton
1769	WILLIAM H. STEVENS	1645	JUL 3 95	1580.00	1580.00	dust control and cold patch
1811	WILLIAM H. STEVENS	1664	JUL 10 95	375.00	375.00	install road stop signs
1994	WILLIAM H. STEVENS	1815	AUG 18 95	1280.00	1280.00	Road work,signs, paving prep
2044	WILLIAM H. STEVENS	1853	SEP 1 95	820.00	820.00	Fredwood,Hillview,winter sand
2094	WILLIAM H. STEVENS	1887	SEP 11 95	500.00	500.00	Ditch Bear Hill Rd
2127	WILLIAM H. STEVENS	1921	SEP 18 95	625.00	625.00	Bear Hill,tree Blackman Rd
2162	WILLIAM H. STEVENS	1942	SEP 25 95	325.00	325.00	Ring,Webster Mills
2311	WILLIAM H. STEVENS	2041	OCT 23 95	50.00	50.00	Cut up tree due to storm
2423	WILLIAM H. STEVENS	2130	NOV 13 95	625.00	625.00	Misc
2445	WILLIAM H. STEVENS	2163	NOV 20 95	150.00	150.00	Ditch Bailey Rd
1101	WILLIAM H. STEVENS	1088	JAN 23 95	875.00	875.00	1/16-1/19
2535	WILLIAM H. STEVENS	2222	DEC 4 95	450.00	450.00	Ditch, culvert, tree
2011	JOHN SKORUPSKI	1836	AUG 25 95	280.50	280.50	Haul crush to Center Rd

Net Check(s) Amount 20638.65

Total Account 24.01: 20,638.65

24.02 *Materials

Num	VENDOR	Check	Date	Gross	Net	Description
1728	FUTURE SUPPLY	1613	JUN 27 95	747.50	747.50	Road-aid
1729	FUTURE SUPPLY	1613	JUN 27 95	59.50	59.50	Road-aid
2419	GOOSEBAY LUMBER	2126	NOV 13 95	9.50	9.50	Grade stakes
1943	K & L AUTO PARTS CORP	1761	AUG 7 95	29.00	29.00	Hardware for stop signs
1246	NH STATE OF - CORRECTIONS	1199	FEB 27 95	98.00	98.00	Stop signs
1809	NH STATE OF - CORRECTIONS	1660	JUL 10 95	764.50	764.50	stop signs and posts
2008	NH STATE OF - CORRECTIONS	1831	AUG 25 95	1220.17	1220.17	Road signs

Net Check(s) Amount 2928.17

Total Account 24.02: 2,928.17

Total 23,566.82

25.01 *Highway Shed & Facilities

Num	VENDOR	Check	Date	Gross	Net	Description

Expenditures by Account

1990	B.F.I.	1804	AUG 18 95	56.00	56.00	Dumpster
2164	B.F.I.	1925	SEP 25 95	56.00	56.00	Dumpster
2308	B.F.I.	2023	OCT 23 95	56.00	56.00	Dumpster
2483	B.F.I.	2175	NOV 27 95	56.00	56.00	Dumpster
2781	B.F.I.	2361	DEC 29 95	56.00	56.00	Dumpster November
2492	CADY COMMUNICATIONS	2176	NOV 27 95	10.00	10.00	Radio service call
2491	CADY COMMUNICATIONS	2176	NOV 27 95	75.00	75.00	Radio labor
2490	CADY COMMUNICATIONS	2176	NOV 27 95	28.95	28.95	Radio antenna
2489	CADY COMMUNICATIONS	2176	NOV 27 95	135.00	135.00	Radio converter
1969	CLARKS GRAIN STORE	1784	AUG 11 95	22.95	22.95	Knee boot
1118	CONCORD ELECTRIC	1102	JAN 30 95	217.91	217.91	5846
1271	CONCORD ELECTRIC	1223	MAR 6 95	229.39	229.39	
1400	CONCORD ELECTRIC	1329	APR 3 95	148.34	148.34	
1534	CONCORD ELECTRIC	1448	MAY 8 95	87.28	87.28	shed utilities
1617	CONCORD ELECTRIC	1509	MAY 26 95	50.94	50.94	Bear Hill Road
1726	CONCORD ELECTRIC	1610	JUN 27 95	25.20	25.20	
1887	CONCORD ELECTRIC	1733	JUL 31 95	10.26	10.26	Depot Rd
2013	CONCORD ELECTRIC	1828	AUG 25 95	21.86	21.86	Highway shed
2218	CONCORD ELECTRIC	1977	OCT 2 95	27.46	27.46	Shed
2339	CONCORD ELECTRIC	2064	OCT 30 95	42.03	42.03	Highway
2487	CONCORD ELECTRIC	2179	NOV 27 95	70.51	70.51	Shed utilities
2779	CONCORD ELECTRIC	2368	DEC 29 95	195.46	195.46	Highway shed
2366	JORDAN EQUIPMENT CO	2098	NOV 6 95	55.80	55.80	Rain gear
1031	K & L AUTO PARTS CORP	1024	JAN 9 95	1.99	1.99	
1032	K & L AUTO PARTS CORP	1024	JAN 9 95	41.64	41.64	
1110	MERRIAM-GRAVES OF VT CORP.	1084	JAN 23 95	10.60	10.60	Acetylene
1244	MERRIAM-GRAVES OF VT CORP.	1197	FEB 27 95	10.60	10.60	Acetylene
1341	MERRIAM-GRAVES OF VT CORP.	1277	MAR 20 95	10.60	10.60	Acetylene
1485	MERRIAM-GRAVES OF VT CORP.	1403	APR 24 95	10.60	10.60	Tank rental
1559	MERRIAM-GRAVES OF VT CORP.	1472	MAY 15 95	10.60	10.60	Acetylene
1700	MERRIAM-GRAVES OF VT CORP.	1583	JUN 19 95	10.60	10.60	Acetylene
1865	MERRIAM-GRAVES OF VT CORP.	1705	JUL 24 95	10.60	10.60	Acetylene
1993	MERRIAM-GRAVES OF VT CORP.	1812	AUG 18 95	10.60	10.60	Acetylene
2539	MERRIAM-GRAVES OF VT CORP.	2215	DEC 4 95	10.60	10.60	Acetylene
1047	PUBLIC SERVIC CO	1054	JAN 16 95	12.86	12.86	
1180	PUBLIC SERVIC CO	1149	FEB 13 95	12.86	12.86	Highway shed utilities
1046	SALVATION DISPOSAL	1055	JAN 16 95	56.00	56.00	Dumpster
1183	SALVATION DISPOSAL	1151	FEB 13 95	56.00	56.00	Dumpster
1307	SALVATION DISPOSAL	1254	MAR 13 95	56.00	56.00	dumpster
1432	SALVATION DISPOSAL	1365	APR 10 95	56.00	56.00	Dumpster - March
1536	SALVATION DISPOSAL	1454	MAY 8 95	56.00	56.00	shed dumpster
1652	SALVATION DISPOSAL	1537	JUN 6 95	56.00	56.00	portable toilet
1768	SALVATION DISPOSAL	1642	JUL 3 95	56.00	56.00	shed dumpster

Net Check(s) Amount 2291.09

Total Account 25.01: 2,291.09

25.02 *Materials

Num	VENDOR	Check	Date	Gross	Net	Description
1163	A&B LUMBER CO	1119	FEB 6 95	138.00	138.00	drill
1272	CED TWIN ELECTRIC	1218	MAR 6 95	51.72	51.72	Loading light
1587	CED TWIN ELECTRIC	1488	MAY 22 95	19.00	19.00	Ramp Lights
1588	CED TWIN ELECTRIC	1488	MAY 22 95	-38.90	-38.90	Ramp Lights Credit
1586	CED TWIN ELECTRIC	1488	MAY 22 95	35.19	35.19	Ramp Lights
2421	CLARKS GRAIN STORE	2122	NOV 13 95	62.20	62.20	Chain, hooks
2367	JORDAN EQUIPMENT CO	2098	NOV 6 95	577.52	577.52	Road constr. signs
1306	MERRIAM-GRAVES OF VT CORP.	1247	MAR 13 95	42.11	42.11	Nozzle,cleaner,gas
2541	NH STATE OF - CORRECTIONS	2218	DEC 4 95	370.25	370.25	Street signs
2488	ZEE MEDICAL SERVICE	2184	NOV 27 95	103.80	103.80	First aid kit updated
2291	NH STATE OF - TREASURER	2045	OCT 23 95	82.00	82.00	Tools

Expenditures by Account

Net Check(s) Amount 1442.89

Total Account 25.02: 1,442.89

25.03 *Telephone

Num	VENDOR	Check	Date	Gross	Net	Description
1109	CHICHESTER TELEPHONE CO	1072	JAN 23 95	44.37	44.37	
1269	CHICHESTER TELEPHONE CO	1221	MAR 6 95	47.34	47.34	798-4964
1370	CHICHESTER TELEPHONE CO	1296	MAR 27 95	48.75	48.75	798-4964
1482	CHICHESTER TELEPHONE CO	1398	APR 24 95	43.75	43.75	798-4964
1616	CHICHESTER TELEPHONE CO	1508	MAY 26 95	43.40	43.40	798-4964 raod agent
1727	CHICHESTER TELEPHONE CO	1609	JUN 27 95	43.40	43.40	
1884	CHICHESTER TELEPHONE CO	1732	JUL 31 95	43.35	43.35	798-4964
2009	CHICHESTER TELEPHONE CO	1827	AUG 25 95	46.58	46.58	798-4964
2161	CHICHESTER TELEPHONE CO	1929	SEP 25 95	43.91	43.91	798-4964
2310	CHICHESTER TELEPHONE CO	2027	OCT 23 95	43.98	43.98	798-4964
2309	CHICHESTER TELEPHONE CO	2027	OCT 23 95	0.00	0.00	798-4964
2485	CHICHESTER TELEPHONE CO	2177	NOV 27 95	43.38	43.38	798-4964
2780	CHICHESTER TELEPHONE CO	2366	DEC 29 95	53.20	53.20	Highway

Net Check(s) Amount 545.41

Total Account 25.03: 545.41

25.04 *Maint. & Parts

Num	VENDOR	Check	Date	Gross	Net	Description
1864	BARRETT PAVING	1697	JUL 24 95	85.80	85.80	Cold mix
1182	CADY COMMUNICATIONS	1144	FEB 13 95	102.95	102.95	Radio repair
1206	CADY COMMUNICATIONS	1166	FEB 17 95	42.00	42.00	Radio repair
1207	CADY COMMUNICATIONS	1166	FEB 17 95	200.00	200.00	Radio purchase
1248	CADY COMMUNICATIONS	1189	FEB 27 95	50.00	50.00	Radio repair
2167	CADY COMMUNICATIONS	1926	SEP 25 95	49.90	49.90	Radio batteries
2168	CADY COMMUNICATIONS	1926	SEP 25 95	3.00	3.00	Shipping
2169	CADY COMMUNICATIONS	1926	SEP 25 95	10.00	10.00	Delivery
2538	CADY COMMUNICATIONS	2206	DEC 4 95	75.00	75.00	Radio
1108	CARPARTS OF EPSOM	1071	JAN 23 95	21.13	21.13	
1107	CARPARTS OF EPSOM	1071	JAN 23 95	43.95	43.95	
1105	CARPARTS OF EPSOM	1071	JAN 23 95	14.00	14.00	
1104	CARPARTS OF EPSOM	1071	JAN 23 95	9.25	9.25	
1103	CARPARTS OF EPSOM	1071	JAN 23 95	23.76	23.76	
1102	CARPARTS OF EPSOM	1071	JAN 23 95	14.20	14.20	
1184	CARPARTS OF EPSOM	1146	FEB 13 95	3.81	3.81	Nuts/bolts
1585	CARPARTS OF EPSOM	1487	MAY 22 95	4.16	4.16	Parts for Tractor
1584	CARPARTS OF EPSOM	1487	MAY 22 95	2.83	2.83	Parts for Tractor
1583	CARPARTS OF EPSOM	1487	MAY 22 95	15.84	15.84	Parts for Tractor
2093	CARPARTS OF EPSOM	1869	SEP 11 95	2.04	2.04	Misc.
2286	CARPARTS OF EPSOM	2025	OCT 23 95	41.27	41.27	Parts
2787	CARPARTS OF EPSOM	2364	DEC 29 95	41.70	41.70	Sander parts
2785	CARPARTS OF EPSOM	2364	DEC 29 95	22.43	22.43	Sander parts
2786	CARPARTS OF EPSOM	2364	DEC 29 95	80.63	80.63	Sander parts
1048	EW SLEEPER CO	1049	JAN 16 95	26.37	26.37	Solenoid
2580	HOWARD FAIRFIELD INC	2274	DEC 11 95	74.52	74.52	Wing brace pin
1111	JORDAN EQUIPMENT CO	1081	JAN 23 95	748.57	748.57	cutting edge, gloves
2577	JORDAN EQUIPMENT CO	2276	DEC 11 95	13.20	13.20	Carriage bolts
2578	JORDAN EQUIPMENT CO	2276	DEC 11 95	306.00	306.00	3/4x6x36
1027	JOSEPH BROWN	1023	JAN 9 95	156.70	156.70	Repair to sander SS2
2361	JOSEPH BROWN	2099	NOV 6 95	25.00	25.00	Maintain sander
2362	JOSEPH BROWN	2099	NOV 6 95	130.00	130.00	Maintain york rake
2574	K & L AUTO PARTS CORP	2278	DEC 11 95	8.48	8.48	Connector,pins, plugs

Expenditures by Account

2572	K & L AUTO PARTS CORP	2278	DEC 11 95	75.57	75.57	Lights for equipment
2573	K & L AUTO PARTS CORP	2278	DEC 11 95	4.77	4.77	Gojo, shop towl
1165	LARRY HEMPHILL	1128	FEB 6 95	47.00	47.00	chains, oil, filter for chainsaw
2416	R C HAZELTON, INC.	2128	NOV 13 95	548.35	548.35	Rake teeth

Net Check(s) Amount 3124.18

Total Account 25.04: 3,124.18

25.05 *Other Expenses/Tractor Maint.

Num	VENDOR	Check	Date	Gross	Net	Description
1162	BEAUREGARD EQUIP. INC	1121	FEB 6 95	64.82	64.82	filter, oil
2534	EW SLEEPER CO	2211	DEC 4 95	138.58	138.58	Sander parts
1168	J A DODGE HEATING	1126	FEB 6 95	275.28	275.28	diesel fuel
1340	J A DODGE HEATING	1275	MAR 20 95	169.79	169.79	Tractor fuel
2444	J A DODGE HEATING	2154	NOV 20 95	304.15	304.15	Fuel
2338	JORDAN EQUIPMENT CO	2067	OCT 30 95	11.80	11.80	Hensley pin
1112	PEARL'S TIRE SERVICE	1086	JAN 23 95	77.50	77.50	road service, repair
1120	PEARL'S TIRE SERVICE	1108	JAN 30 95	45.00	45.00	tube
1247	PEARL'S TIRE SERVICE	1202	FEB 27 95	179.00	179.00	Road service, flat repair
1402	PEARL'S TIRE SERVICE	1337	APR 3 95	225.00	225.00	Tire repair

Net Check(s) Amount 1490.92

Total Account 25.05: 1,490.92

25.06 *Equipment Rental

Num	VENDOR	Check	Date	Gross	Net	Description
2160	EW SLEEPER CO	1932	SEP 25 95	200.00	200.00	Sweeper
1970	GRAPPONE INDUSTRIAL, INC	1787	AUG 11 95	505.00	505.00	Excavator/pounder rental
2165	MERRIAM-GRAVES OF VT CORP.	1935	SEP 25 95	10.60	10.60	Acetylene
2307	MERRIAM-GRAVES OF VT CORP.	2033	OCT 23 95	10.60	10.60	Acetylene
2796	MERRIAM-GRAVES OF VT CORP.	2374	DEC 29 95	10.60	10.60	Acetelyne

Net Check(s) Amount 736.80

Total Account 25.06: 736.80

25.07 *Tractor Lease

Num	VENDOR	Check	Date	Gross	Net	Description
1431	CASE CREDIT	1350	APR 10 95	11905.75	11905.75	580 Lease

Net Check(s) Amount 11905.75

Total Account 25.07: 11,905.75

Total 21,537.04

26.01 *Contracted Services

Num	VENDOR	Check	Date	Gross	Net	Description
2341	DAVES MOBILE PRESSURE WASH	2065	OCT 30 95	30.00	30.00	Canterbury Rd culvert
2289	WILLIAM H. STEVENS	2041	OCT 23 95	500.00	500.00	Back Rd
2312	WILLIAM H. STEVENS	2041	OCT 23 95	150.00	150.00	Back Rd culvert

Net Check(s) Amount 680.00

Total Account 26.01: 680.00

26.02 *Materials

Num	VENDOR	Check	Date	Gross	Net	Description

Expenditures by Account

2365	EJ PRESCOTT INC	2096	NOV 6 95	160.40	160.40	Culvert Bear Hill Rd	
2537	EJ PRESCOTT INC	2210	DEC 4 95	328.82	328.82	Culvert-Short Falls Rd	
Net Check(s) Amount	489.22						

Total Account 26.02: 489.22

Total 1,169.22

27.01 *Contracted Services

Num	VENDOR	Check	Date	Gross	Net	Description
1810	WILLIAM H. STEVENS	1664	JUL 10 95	1560.00	1560.00	road side mowing
1828	WILLIAM H. STEVENS	1682	JUL 17 95	745.00	745.00	Roadside mowing
Net Check(s) Amount	2305.00					

Total Account 27.01: 2,305.00

Total 2,305.00

28.01 *Contracted Services

Num	VENDOR	Check	Date	Gross	Net	Description
2420	JOHN SKORUPSKI	2132	NOV 13 95	247.50	247.50	Crush to E Ricker Rd
Net Check(s) Amount	247.50					

Total Account 28.01: 247.50

28.02 *Materials

Num	VENDOR	Check	Date	Gross	Net	Description
1121	B&B CONTRACTORS, INC.	1099	JAN 30 95	450.00	450.00	stone
1557	CONCORD SAND AND GRAVEL	1466	MAY 15 95	284.21	284.21	Back Road
2042	CONCORD SAND AND GRAVEL	1848	SEP 1 95	1810.07	1810.07	Crush for Center Rd
2122	CONCORD SAND AND GRAVEL	1912	SEP 18 95	51.35	51.35	Crushed-driveways
2369	CONCORD SAND AND GRAVEL	2093	NOV 6 95	22.38	22.38	Stone
2495	CONCORD SAND AND GRAVEL	2180	NOV 27 95	102.27	102.27	Town Hall pking lot
2493	CONCORD SAND AND GRAVEL	2180	NOV 27 95	115.26	115.26	Short Falls Rd
2494	CONCORD SAND AND GRAVEL	2180	NOV 27 95	73.51	73.51	Short Falls Rd
2496	CONCORD SAND AND GRAVEL	2180	NOV 27 95	99.07	99.07	Town Hall pking lot
2532	FRANK L. MERRILL	2224	DEC 4 95	1085.00	1085.00	Crushed - Back Rd
Net Check(s) Amount	4093.12					

Total Account 28.02: 4,093.12

Total 4,340.62

29.01 *Contracted Services

Num	VENDOR	Check	Date	Gross	Net	Description
2125	BROX INDUSTRIES, INC.	1906	SEP 18 95	26000.00	26000.00	Pave Center,Swiggy Brk,Frdwd,Hllvw
2342	YOUNG'S HOT TOP PAVING	2070	OCT 30 95	1665.00	1665.00	Canterbury Rd driveway,manhole
Net Check(s) Amount	27665.00					

Total Account 29.01: 27,665.00

29.02 *Materials

Num	VENDOR	Check	Date	Gross	Net	Description

Expenditures by Account

1196	BARRETT PAVING	1156	FEB 13 95	75.90	75.90	Cold patch
1483	BARRETT PAVING	1396	APR 24 95	72.60	72.60	Cold patch
2368	BARRETT PAVING	2090	NOV 6 95	94.05	94.05	Cold patch
1166	DECATO SAND AND GRAVEL	1125	FEB 6 95	7.38	7.38	gravel
1167	DECATO SAND AND GRAVEL	1125	FEB 6 95	31.08	31.08	cold patch

Net Check(s) Amount 281.01

Total Account 29.02: 281.01

Total 27,946.01

30.01 *Utility Expenses

Num	VENDOR	Check	Date	Gross	Net	Description
1119	CONCORD ELECTRIC	1102	JAN 30 95	10.08	10.08	Depot Rd street light
1270	CONCORD ELECTRIC	1223	MAR 6 95	10.08	10.08	
1399	CONCORD ELECTRIC	1329	APR 3 95	10.08	10.08	Depot Rd
1535	CONCORD ELECTRIC	1448	MAY 8 95	10.08	10.08	street lighting Depot Rd
1618	CONCORD ELECTRIC	1509	MAY 26 95	10.08	10.08	Depot Rd
1725	CONCORD ELECTRIC	1610	JUN 27 95	10.08	10.08	Depot Rd
1888	CONCORD ELECTRIC	1733	JUL 31 95	23.79	23.79	Shed
2012	CONCORD ELECTRIC	1828	AUG 25 95	10.26	10.26	Depot Rd street light
2219	CONCORD ELECTRIC	1977	OCT 2 95	10.26	10.26	Depot Rd street light
2340	CONCORD ELECTRIC	2064	OCT 30 95	10.26	10.26	street light
2486	CONCORD ELECTRIC	2179	NOV 27 95	10.26	10.26	Depot Rd
2782	CONCORD ELECTRIC	2368	DEC 29 95	10.26	10.26	Street light
1309	PUBLIC SERVIC CO	1253	MAR 13 95	12.86	12.86	Depot Road
1458	PUBLIC SERVIC CO	1384	APR 17 95	12.86	12.86	street light Webster Mills Rd
1556	PUBLIC SERVIC CO	1477	MAY 15 95	12.86	12.86	Depot Road
1702	PUBLIC SERVIC CO	1587	JUN 19 95	12.86	12.86	Depot St. light
1829	PUBLIC SERVIC CO	1681	JUL 17 95	13.56	13.56	Depot Rd
1971	PUBLIC SERVIC CO	1789	AUG 11 95	13.56	13.56	shed
2090	PUBLIC SERVIC CO	1883	SEP 11 95	13.56	13.56	Highway shed
2287	PUBLIC SERVIC CO	2038	OCT 23 95	13.56	13.56	Depot Street light
2422	PUBLIC SERVIC CO	2127	NOV 13 95	13.56	13.56	
2783	PUBLIC SERVIC CO	2376	DEC 29 95	13.56	13.56	Webster Mills Rd

Net Check(s) Amount 268.37

Total Account 30.01: 268.37

Total 268.37

32.01 *Chiefs Salary

Num	VENDOR	Check	Date	Gross	Net	Description
1010	ANN L. EMERSON	1009	JAN 3 95	388.40	303.93	Payroll
1036	ANN L. EMERSON	1011	JAN 9 95	388.40	303.93	Payroll
1063	ANN L. EMERSON	1042	JAN 16 95	319.34	250.51	Payroll
1092	ANN L. EMERSON	1064	JAN 23 95	365.38	286.12	Payroll
1130	ANN L. EMERSON	1092	JAN 30 95	365.38	286.12	Payroll
1160	ANN L. EMERSON	1114	FEB 6 95	365.38	286.12	Payroll
1190	ANN L. EMERSON	1139	FEB 13 95	365.20	285.98	Payroll
1219	ANN L. EMERSON	1163	FEB 17 95	365.60	286.29	Payroll
1253	ANN L. EMERSON	1181	FEB 27 95	365.60	286.29	Payroll
1283	ANN L. EMERSON	1210	MAR 6 95	365.60	286.29	Payroll
1317	ANN L. EMERSON	1235	MAR 13 95	365.60	286.29	Payroll
1349	ANN L. EMERSON	1268	MAR 20 95	388.40	303.93	Payroll
1379	ANN L. EMERSON	1288	MAR 27 95	388.40	303.93	Payroll

Expenditures by Account

1409	ANN L. EMERSON		1318	APR 3 95	388.40	303.93	Payroll
1435	ANN L. EMERSON		1341	APR 10 95	388.40	303.93	Payroll
1461	ANN L. EMERSON		1371	APR 17 95	388.46	303.98	Payroll
1494	ANN L. EMERSON		1388	APR 24 95	388.46	303.98	Payroll
1525	ANN L. EMERSON		1413	MAY 1 95	388.46	303.98	Payroll
1551	ANN L. EMERSON		1440	MAY 8 95	388.46	303.98	Payroll
1575	ANN L. EMERSON		1455	MAY 15 95	388.46	303.98	Payroll
1601	ANN L. EMERSON		1481	MAY 22 95	388.46	303.98	Payroll
1625	ANN L. EMERSON		1501	MAY 26 95	388.46	303.98	Payroll
1658	ANN L. EMERSON		1519	JUN 5 95	388.46	303.98	Payroll
1687	ANN L. EMERSON		1546	JUN 12 95	388.46	303.98	Payroll
1715	ANN L. EMERSON		1573	JUN 19 95	388.46	303.98	Payroll
1751	ANN L. EMERSON		1595	JUN 26 95	388.46	303.98	Payroll
1752	ANN L. EMERSON		1596	JUN 26 95	776.92	604.44	Payroll
1782	ANN L. EMERSON		1627	JUL 3 95	388.46	303.98	Payroll
1835	ANN L. EMERSON		1670	JUL 17 95	388.46	303.98	Payroll
1879	ANN L. EMERSON		1693	JUL 24 95	388.46	303.98	Payroll
1909	ANN L. EMERSON		1719	JUL 31 95	388.46	303.98	Payroll
1946	ANN L. EMERSON		1748	AUG 7 95	388.46	303.98	Payroll
1975	ANN L. EMERSON		1779	AUG 11 95	388.46	303.98	Payroll
2001	ANN L. EMERSON		1800	AUG 17 95	388.46	303.98	Payroll
2032	ANN L. EMERSON		1821	AUG 25 95	388.46	303.98	Payroll
2050	ANN L. EMERSON		1842	SEP 1 95	388.46	303.98	Payroll
2096	ANN L. EMERSON		1860	SEP 11 95	388.46	303.98	Payroll
2133	ANN L. EMERSON		1897	SEP 18 95	388.46	303.98	Payroll
2192	ANN L. EMERSON		1950	SEP 25 95	388.46	303.98	Payroll
2223	ANN L. EMERSON		1966	OCT 2 95	388.46	303.98	Payroll
2248	ANN L. EMERSON		1984	OCT 9 95	388.46	303.98	Payroll
2255	ANN L. EMERSON		2005	OCT 16 95	388.46	303.98	Payroll
2322	ANN L. EMERSON		2014	OCT 23 95	388.46	303.98	Payroll
2344	ANN L. EMERSON		2054	OCT 30 95	388.46	303.98	Payroll
2404	ANN L. EMERSON		2076	NOV 6 95	388.46	303.98	Payroll
2434	ANN L. EMERSON		2114	NOV 13 95	388.46	303.98	Payroll
2475	ANN L. EMERSON		2139	NOV 20 95	388.46	303.98	Payroll
2514	ANN L. EMERSON		2169	NOV 27 95	388.46	303.98	Payroll
2559	ANN L. EMERSON		2191	DEC 4 95	388.46	303.98	Payroll
2610	ANN L. EMERSON		2230	DEC 11 95	388.46	303.98	Payroll
2700	ANN L. EMERSON		2296	DEC 18 95	388.46	303.98	Payroll
2729	ANN L. EMERSON		2329	DEC 22 95	388.46	303.98	Payroll
2799	ANN L. EMERSON		2382	DEC 29 95	388.46	303.98	Payroll
Net Check(s) Amount		16215.29					

Total Account 32.01: 20,723.42

32.02 *Wages

Num	VENDOR	Check	Date	Gross	Net	Description
1007	JOHN MARTELL	1006	JAN 3 95	162.00	132.81	Payroll
1037	JOHN MARTELL	1012	JAN 9 95	162.00	132.81	Payroll
1060	JOHN MARTELL	1039	JAN 16 95	108.00	91.03	Payroll
1093	JOHN MARTELL	1065	JAN 23 95	108.00	91.03	Payroll
1131	JOHN MARTELL	1093	JAN 30 95	162.00	132.81	Payroll
1158	JOHN MARTELL	1112	FEB 6 95	162.00	132.81	Payroll
1191	JOHN MARTELL	1140	FEB 13 95	171.00	139.77	Payroll
1214	JOHN MARTELL	1158	FEB 17 95	162.00	132.81	Payroll
1254	JOHN MARTELL	1182	FEB 27 95	54.00	49.27	Payroll
1284	JOHN MARTELL	1211	MAR 6 95	162.00	132.81	Payroll
1318	JOHN MARTELL	1236	MAR 13 95	162.00	132.81	Payroll
1350	JOHN MARTELL	1269	MAR 20 95	189.00	153.69	Payroll
1380	JOHN MARTELL	1289	MAR 27 95	180.00	146.73	Payroll
1410	JOHN MARTELL	1319	APR 3 95	162.00	132.81	Payroll

Expenditures by Account

1436	JOHN MARTELL	1342	APR 10 95	162.00	132.81	Payroll
1462	JOHN MARTELL	1372	APR 17 95	162.00	132.81	Payroll
1495	JOHN MARTELL	1389	APR 24 95	162.00	132.81	Payroll
1526	JOHN MARTELL	1414	MAY 1 95	171.00	139.77	Payroll
1552	JOHN MARTELL	1441	MAY 8 95	162.00	132.81	Payroll
1576	JOHN MARTELL	1456	MAY 15 95	108.00	91.03	Payroll
1602	JOHN MARTELL	1482	MAY 22 95	162.00	132.81	Payroll
1626	JOHN MARTELL	1502	MAY 26 95	164.70	134.90	Payroll
1659	JOHN MARTELL	1520	JUN 5 95	182.70	148.82	Payroll
1688	JOHN MARTELL	1547	JUN 12 95	171.00	139.77	Payroll
1716	JOHN MARTELL	1574	JUN 19 95	162.00	132.81	Payroll
1753	JOHN MARTELL	1597	JUN 26 95	162.00	132.81	Payroll
1812	JOHN MARTELL	1647	JUL 10 95	108.00	91.03	Payroll
1836	JOHN MARTELL	1671	JUL 17 95	184.50	150.21	Payroll
1880	JOHN MARTELL	1694	JUL 24 95	162.00	132.81	Payroll
1910	JOHN MARTELL	1720	JUL 31 95	162.00	132.81	Payroll
1947	JOHN MARTELL	1749	AUG 7 95	162.00	132.81	Payroll
1976	JOHN MARTELL	1780	AUG 11 95	108.00	91.03	Payroll
2002	JOHN MARTELL	1801	AUG 17 95	108.00	91.03	Payroll
2051	JOHN MARTELL	1843	SEP 1 95	108.00	91.03	Payroll
2097	JOHN MARTELL	1861	SEP 11 95	121.50	101.49	Payroll
2134	JOHN MARTELL	1898	SEP 18 95	220.50	178.06	Payroll
2193	JOHN MARTELL	1951	SEP 25 95	108.00	91.03	Payroll
2224	JOHN MARTELL	1967	OCT 2 95	108.00	91.03	Payroll
2249	JOHN MARTELL	1985	OCT 9 95	108.00	91.03	Payroll
2256	JOHN MARTELL	2006	OCT 16 95	108.00	91.03	Payroll
2323	JOHN MARTELL	2015	OCT 23 95	108.00	91.03	Payroll
2345	JOHN MARTELL	2055	OCT 30 95	108.00	91.03	Payroll
2405	JOHN MARTELL	2077	NOV 6 95	108.00	91.03	Payroll
2435	JOHN MARTELL	2115	NOV 13 95	108.00	91.03	Payroll
2476	JOHN MARTELL	2140	NOV 20 95	108.00	91.03	Payroll
2515	JOHN MARTELL	2170	NOV 27 95	153.00	125.84	Payroll
2560	JOHN MARTELL	2192	DEC 4 95	108.00	91.03	Payroll
2611	JOHN MARTELL	2231	DEC 11 95	130.50	108.45	Payroll
2701	JOHN MARTELL	2297	DEC 18 95	117.00	98.00	Payroll
2730	JOHN MARTELL	2330	DEC 22 95	126.00	104.96	Payroll
2800	JOHN MARTELL	2383	DEC 29 95	162.00	132.81	Payroll
1009	RICHARD WALTER, JR.	1008	JAN 3 95	344.00	273.58	Payroll
1039	RICHARD WALTER, JR.	1014	JAN 9 95	216.00	174.58	Payroll
1062	RICHARD WALTER, JR.	1041	JAN 16 95	312.00	248.84	Payroll
1095	RICHARD WALTER, JR.	1067	JAN 23 95	308.00	245.73	Payroll
1133	RICHARD WALTER, JR.	1095	JAN 30 95	256.00	205.52	Payroll
1161	RICHARD WALTER, JR.	1115	FEB 6 95	248.00	199.32	Payroll
1193	RICHARD WALTER, JR.	1142	FEB 13 95	240.00	193.14	Payroll
1216	RICHARD WALTER, JR.	1160	FEB 17 95	216.00	174.58	Payroll
1256	RICHARD WALTER, JR.	1184	FEB 27 95	304.00	242.64	Payroll
1286	RICHARD WALTER, JR.	1213	MAR 6 95	236.00	190.05	Payroll
1319	RICHARD WALTER, JR.	1237	MAR 13 95	252.00	202.43	Payroll
1355	RICHARD WALTER, JR.	1282	MAR 22 95	264.00	211.70	Payroll
1384	RICHARD WALTER, JR.	1291	MAR 27 95	212.00	171.49	Payroll
1412	RICHARD WALTER, JR.	1321	APR 3 95	248.00	199.32	Payroll
1438	RICHARD WALTER, JR.	1344	APR 10 95	248.00	199.32	Payroll
1464	RICHARD WALTER, JR.	1374	APR 17 95	248.00	199.32	Payroll
1497	RICHARD WALTER, JR.	1391	APR 24 95	272.00	217.90	Payroll
1528	RICHARD WALTER, JR.	1416	MAY 1 95	224.00	180.76	Payroll
1554	RICHARD WALTER, JR.	1443	MAY 8 95	248.00	199.32	Payroll
1578	RICHARD WALTER, JR.	1458	MAY 15 95	260.00	208.61	Payroll
1604	RICHARD WALTER, JR.	1484	MAY 22 95	248.00	199.32	Payroll
1628	RICHARD WALTER, JR.	1504	MAY 26 95	272.00	217.90	Payroll
1661	RICHARD WALTER, JR.	1522	JUN 5 95	252.00	202.43	Payroll
1690	RICHARD WALTER, JR.	1549	JUN 12 95	260.00	208.61	Payroll

Expenditures by Account

1718	RICHARD WALTER, JR.	1576	JUN 19 95	264.00	211.70	Payroll
1755	RICHARD WALTER, JR.	1599	JUN 26 95	212.00	171.49	Payroll
1784	RICHARD WALTER, JR.	1629	JUL 3 95	256.00	205.52	Payroll
1814	RICHARD WALTER, JR.	1649	JUL 10 95	296.00	236.46	Payroll
1838	RICHARD WALTER, JR.	1673	JUL 17 95	320.00	255.02	Payroll
1842	RICHARD WALTER, JR.	1677	JUL 17 95	12.00	11.09	Payroll
1882	RICHARD WALTER, JR.	1696	JUL 24 95	276.00	220.99	Payroll
1912	RICHARD WALTER, JR.	1722	JUL 31 95	252.00	202.43	Payroll
1949	RICHARD WALTER, JR.	1751	AUG 7 95	240.00	193.14	Payroll
1978	RICHARD WALTER, JR.	1782	AUG 11 95	112.00	94.14	Payroll
2004	RICHARD WALTER, JR.	1803	AUG 17 95	124.00	103.41	Payroll
2034	RICHARD WALTER, JR.	1823	AUG 25 95	232.00	186.96	Payroll
2053	RICHARD WALTER, JR.	1845	SEP 1 95	176.00	143.64	Payroll
2099	RICHARD WALTER, JR.	1863	SEP 11 95	346.75	243.46	Payroll
2136	RICHARD WALTER, JR.	1900	SEP 18 95	415.62	291.43	Payroll
2137	RICHARD WALTER, JR.	1901	SEP 18 95	28.50	23.67	Payroll
2201	RICHARD WALTER, JR.	1959	SEP 25 95	380.00	324.99	Payroll
2226	RICHARD WALTER, JR.	1969	OCT 2 95	380.00	302.25	Payroll
2251	RICHARD WALTER, JR.	1987	OCT 9 95	380.00	289.65	Payroll
2258	RICHARD WALTER, JR.	2008	OCT 16 95	380.00	289.65	Payroll
2259	RICHARD WALTER, JR.	2009	OCT 16 95	7.13	6.42	Payroll
2325	RICHARD WALTER, JR.	2017	OCT 23 95	380.00	289.65	Payroll
2326	RICHARD WALTER, JR.	2018	OCT 23 95	9.50	8.48	Payroll
2347	RICHARD WALTER, JR.	2057	OCT 30 95	380.00	289.65	Payroll
2348	RICHARD WALTER, JR.	2058	OCT 30 95	4.75	4.24	Payroll
2407	RICHARD WALTER, JR.	2079	NOV 6 95	380.00	289.65	Payroll
2437	RICHARD WALTER, JR.	2117	NOV 13 95	380.00	289.65	Payroll
2477	RICHARD WALTER, JR.	2141	NOV 20 95	501.12	379.58	Payroll
2478	RICHARD WALTER, JR.	2142	NOV 20 95	28.50	25.44	Payroll
2516	RICHARD WALTER, JR.	2171	NOV 27 95	380.00	289.65	Payroll
2561	RICHARD WALTER, JR.	2193	DEC 4 95	380.00	289.65	Payroll
2562	RICHARD WALTER, JR.	2194	DEC 4 95	28.50	25.44	Payroll
2612	RICHARD WALTER, JR.	2232	DEC 11 95	422.75	321.39	Payroll
2613	RICHARD WALTER, JR.	2233	DEC 11 95	33.25	29.67	Payroll
2702	RICHARD WALTER, JR.	2298	DEC 18 95	430.75	326.44	Payroll
2703	RICHARD WALTER, JR.	2299	DEC 18 95	28.50	25.43	Payroll
2731	RICHARD WALTER, JR.	2331	DEC 22 95	380.00	301.43	Payroll
2732	RICHARD WALTER, JR.	2332	DEC 22 95	19.00	17.54	Payroll
2801	RICHARD WALTER, JR.	2384	DEC 29 95	380.00	277.30	Payroll
1008	RONALD PARLANGELI	1007	JAN 3 95	104.00	87.94	Payroll
1038	RONALD PARLANGELI	1013	JAN 9 95	104.00	87.94	Payroll
1061	RONALD PARLANGELI	1040	JAN 16 95	96.00	81.76	Payroll
1094	RONALD PARLANGELI	1066	JAN 23 95	96.00	81.76	Payroll
1132	RONALD PARLANGELI	1094	JAN 30 95	100.00	84.85	Payroll
1159	RONALD PARLANGELI	1113	FEB 6 95	96.00	81.76	Payroll
1192	RONALD PARLANGELI	1141	FEB 13 95	96.00	81.76	Payroll
1215	RONALD PARLANGELI	1159	FEB 17 95	104.00	87.94	Payroll
1255	RONALD PARLANGELI	1183	FEB 27 95	112.00	94.14	Payroll
1285	RONALD PARLANGELI	1212	MAR 6 95	96.00	81.76	Payroll
1320	RONALD PARLANGELI	1238	MAR 13 95	96.00	81.76	Payroll
1343	RONALD PARLANGELI	1263	MAR 20 95	112.00	94.14	Payroll
1383	RONALD PARLANGELI	1290	MAR 27 95	108.00	91.03	Payroll
1414	RONALD PARLANGELI	1323	APR 3 95	104.00	87.94	Payroll
1437	RONALD PARLANGELI	1343	APR 10 95	104.00	87.94	Payroll
1463	RONALD PARLANGELI	1373	APR 17 95	100.00	84.85	Payroll
1496	RONALD PARLANGELI	1390	APR 24 95	104.00	87.94	Payroll
1527	RONALD PARLANGELI	1415	MAY 1 95	104.00	87.94	Payroll
1553	RONALD PARLANGELI	1442	MAY 8 95	112.00	94.14	Payroll
1577	RONALD PARLANGELI	1457	MAY 15 95	104.00	87.94	Payroll
1603	RONALD PARLANGELI	1483	MAY 22 95	112.00	94.14	Payroll
1627	RONALD PARLANGELI	1503	MAY 26 95	104.00	87.94	Payroll

Expenditures by Account

1660	RONALD PARLANGELI	1521	JUN 5 95	104.00	87.94	Payroll
1689	RONALD PARLANGELI	1548	JUN 12 95	104.00	87.94	Payroll
1717	RONALD PARLANGELI	1575	JUN 19 95	104.00	87.94	Payroll
1754	RONALD PARLANGELI	1598	JUN 26 95	104.00	87.94	Payroll
1783	RONALD PARLANGELI	1628	JUL 3 95	112.00	94.14	Payroll
1813	RONALD PARLANGELI	1648	JUL 10 95	104.00	87.94	Payroll
1837	RONALD PARLANGELI	1672	JUL 17 95	40.00	36.94	Payroll
1881	RONALD PARLANGELI	1695	JUL 24 95	104.00	87.94	Payroll
1911	RONALD PARLANGELI	1721	JUL 31 95	104.00	87.94	Payroll
1948	RONALD PARLANGELI	1750	AUG 7 95	104.00	87.94	Payroll
1977	RONALD PARLANGELI	1781	AUG 11 95	104.00	87.94	Payroll
2003	RONALD PARLANGELI	1802	AUG 17 95	104.00	87.94	Payroll
2033	RONALD PARLANGELI	1822	AUG 25 95	96.00	81.76	Payroll
2052	RONALD PARLANGELI	1844	SEP 1 95	96.00	81.76	Payroll
2098	RONALD PARLANGELI	1862	SEP 11 95	96.00	81.76	Payroll
2135	RONALD PARLANGELI	1899	SEP 18 95	100.00	84.85	Payroll
2194	RONALD PARLANGELI	1952	SEP 25 95	80.00	69.38	Payroll
2225	RONALD PARLANGELI	1968	OCT 2 95	96.00	81.76	Payroll
2250	RONALD PARLANGELI	1986	OCT 9 95	88.00	75.56	Payroll
2257	RONALD PARLANGELI	2007	OCT 16 95	88.00	75.56	Payroll
2324	RONALD PARLANGELI	2016	OCT 23 95	88.00	75.56	Payroll
2346	RONALD PARLANGELI	2056	OCT 30 95	88.00	75.56	Payroll
2406	RONALD PARLANGELI	2078	NOV 6 95	88.00	75.56	Payroll
2436	RONALD PARLANGELI	2116	NOV 13 95	94.40	80.52	Payroll
1344	VOID	1264	MAR 20 95	0.00	0.00	Payroll
2705	VOID	2301	DEC 18 95	0.00	0.00	Payroll
2029	RICHARD WALTER, JR	1832	AUG 25 95	40.00	40.00	Special detail OHD
2030	RONALD PARLANGELI	1833	AUG 25 95	40.00	40.00	Special detail OHD
2733	ARNOLD E. RUNNELLS	2333	DEC 22 95	112.00	94.14	Payroll
2802	ARNOLD E. RUNNELLS	2385	DEC 29 95	96.00	81.76	Payroll

Net Check(s) Amount 22570.11

Total Account 32.02: 27,921.42

32.03 *Equipment & uniforms

Num	VENDOR	Check	Date	Gross	Net	Description
2697	CADY COMMUNICATIONS	2308	DEC 18 95	45.00	45.00	Reprog prom
2698	CADY COMMUNICATIONS	2308	DEC 18 95	685.50	685.50	Radio
1420	GALL'S	1331	APR 3 95	49.94	49.94	Hinged cuffs
1419	GALL'S	1331	APR 3 95	315.68	315.68	See invoice
2102	GALL'S	1872	SEP 11 95	214.86	214.86	Jacket/Misc. items
2526	GOODYEAR	2212	DEC 4 95	151.76	151.76	93 Ford
2527	GOODYEAR	2212	DEC 4 95	124.76	124.76	91 Ford
2470	M & M FORD	2156	NOV 20 95	7.40	7.40	G13859-parking light
1573	MAGSON OF NORTHERN NE	1471	MAY 15 95	14.00	14.00	Gold Buttons
1572	MAGSON OF NORTHERN NE	1471	MAY 15 95	18.00	18.00	Zippers and Alterations
1877	MAGSON OF NORTHERN NE	1704	JUL 24 95	17.00	17.00	Alterations
2128	MAXFIELD'S	1915	SEP 18 95	7.99	7.99	File folders
2588	MAXFIELD'S	2280	DEC 11 95	18.49	18.49	keys,key ring
1002	MOBILEMEDIA	1001	JAN 3 95	35.20	35.20	lease
1123	MOBILEMEDIA	1106	JAN 30 95	35.20	35.20	Display service
1279	MOBILEMEDIA	1225	MAR 6 95	35.20	35.20	Pager lease
1417	MOBILEMEDIA	1335	APR 3 95	35.20	35.20	Display service
1537	MOBILEMEDIA	1452	MAY 8 95	40.20	40.20	pager lease
1650	MOBILEMEDIA	1534	JUN 6 95	35.20	35.20	Pager
1723	MOBILEMEDIA	1616	JUN 27 95	35.20	35.20	Pager lease
1874	MOBILEMEDIA	1707	JUL 24 95	35.20	35.20	Pager lease
2031	MOBILEMEDIA	1830	AUG 25 95	35.20	35.20	Pager
2130	MOBILEMEDIA	1917	SEP 18 95	35.20	35.20	Pager lease
2305	MOBILEMEDIA	2036	OCT 23 95	35.20	35.20	Pager lease

Expenditures by Account

2464	MOBILEMEDIA	2158	NOV 20 95	35.20	35.20	Pager lease
2726	MOBILEMEDIA	2339	DEC 22 95	35.20	35.20	Pager lease
1050	NEPTUNE INC	1050	JAN 16 95	201.00	201.00	Jacket-R. Walters
1574	NEPTUNE INC	1474	MAY 15 95	196.80	196.80	Uniform
2189	NEPTUNE INC	1936	SEP 25 95	150.10	150.10	RW,Jr.
2528	NEPTUNE INC	2217	DEC 4 95	44.50	44.50	Bad
2587	NEPTUNE INC	2282	DEC 11 95	222.00	222.00	Shirt,pants,hat,jacket
2103	NH STATE OF - DEPT OF SAFETY	1876	SEP 11 95	20.00	20.00	Radar calibration
2586	PITTSFIELD PRINTING	2287	DEC 11 95	87.00	87.00	Letterhead, envelopes
2415	SHOOTING SPORTS SUPPLY	2129	NOV 13 95	153.00	153.00	Ammo
2529	JOHN MARTELL	2223	DEC 4 95	20.00	20.00	Car wash book reimb.
1280	JIM ACKERLEY	1233	MAR 6 95	15.00	15.00	Desk chair
1598	LAKE AVE. TAILOR SHOP	1498	MAY 22 95	12.00	12.00	Alterations
2304	DONBECK SALES	2051	OCT 23 95	39.00	39.00	Tape measure
2466	QUARTERMASTER	2167	NOV 20 95	17.95	17.95	Shirt
2465	QUARTERMASTER	2167	NOV 20 95	42.95	42.95	Raincoat
2467	QUARTERMASTER	2167	NOV 20 95	7.75	7.75	S/H
2508	QUARTERMASTER	2187	NOV 27 95	42.40	42.40	Dress shirts

Net Check(s) Amount 3404.43

Total Account 32.03: 3,404.43

32.04 *Supplies

Num	VENDOR	Check	Date	Gross	Net	Description
1714	ANN L. EMERSON	1577	JUN 19 95	3.03	3.03	film develop reimburse
1434	GALL'S	1359	APR 10 95	36.91	36.91	Map light bulbs
1571	LORING SHORT & HARMON	1470	MAY 15 95	36.96	36.96	Card File
1025	MAXFIELD'S	1025	JAN 9 95	3.39	3.39	
1124	MAXFIELD'S	1105	JAN 30 95	23.76	23.76	office supplies
1302	MAXFIELD'S	1246	MAR 13 95	29.37	29.37	Film
1336	MAXFIELD'S	1276	MAR 20 95	13.56	13.56	film, magazine file
1418	MAXFIELD'S	1333	APR 3 95	14.98	14.98	Batteries
1301	PITTSFIELD PRINTING	1252	MAR 13 95	16.00	16.00	Warnings,miranda
2105	PITTSFIELD PRINTING	1882	SEP 11 95	26.00	26.00	Warnings slips
1300	SANEL AUTO PARTS	1255	MAR 13 95	17.63	17.63	Wiper blades,Economizer,sprayway
1621	SANEL AUTO PARTS	1511	MAY 26 95	4.00	4.00	Liquid Car Wash
1486	SHOOTING SPORTS SUPPLY	1405	APR 24 95	40.00	40.00	Punch II spray
1487	SHOOTING SPORTS SUPPLY	1405	APR 24 95	137.10	137.10	Ammunition
1154	STAPLES	1131	FEB 6 95	30.42	30.42	
1566	STAPLES	1478	MAY 15 95	78.61	78.61	
1189	ANN L. EMERSON	1153	FEB 13 95	5.98	5.98	Film developing
1489	ANN L. EMERSON	1408	APR 24 95	10.49	10.49	Reimbursement film developing
2007	ANN L. EMERSON	1816	AUG 18 95	5.04	5.04	Reimburse postage
2306	ANN L. EMERSON	2042	OCT 23 95	6.10	6.10	Reiburse photo dev 00153
1906	RICHARD WALTER, JR	1743	JUL 31 95	8.13	8.13	Developing
2058	RICHARD WALTER, JR	1855	SEP 1 95	3.47	3.47	Developing reimburse
1251	JOHN MARTELL	1204	FEB 27 95	9.00	9.00	Car wash
1823	JOHN MARTELL	1683	JUL 17 95	21.39	21.39	Film

Net Check(s) Amount 581.32

Total Account 32.04: 581.32

32.05 *Prosecution

Num	VENDOR	Check	Date	Gross	Net	Description
2301	VOID	2034	OCT 23 95	0.00	0.00	Concord District Court
2356	MERR. CTY. ATTORNEY'S OFFICE	2110	NOV 6 95	1000.00	1000.00	

Net Check(s) Amount 1000.00

Total Account 32.05: 1,000.00

Expenditures by Account

32.06 *Dispatch Services

Num	VENDOR	Check	Date	Gross	Net	Description
1568	MERRIMACK COUNTY DISPATCH	1473	MAY 15 95	4223.00	4223.00	
2401	MERRIMACK COUNTY DISPATCH	2100	NOV 6 95	4223.00	4223.00	
Net Check(s) Amount 8446.00						

Total Account 32.06: 8,446.00

32.07 *Gas/Oil

Num	VENDOR	Check	Date	Gross	Net	Description
1086	IRVING OIL CO	1079	JAN 23 95	235.91	235.91	Gas
1222	IRVING OIL CO	1179	FEB 27 95	137.19	137.19	
1358	IRVING OIL CO	1302	MAR 27 95	313.25	313.25	
1481	IRVING OIL CO	1402	APR 24 95	81.38	81.38	
90001	IRVING OIL CO	1402	APR 24 95	72.56	72.56	
9009	IRVING OIL CO	1533	JUN 6 95	152.44	152.44	
1641	IRVING OIL CO	1533	JUN 6 95	78.81	78.81	gasoline
1770	IRVING OIL CO	1639	JUL 3 95	345.69	345.69	
9004	IRVING OIL CO	1735	JUL 31 95	18.17	18.17	
1898	IRVING OIL CO	1735	JUL 31 95	243.71	243.71	
2089	IRVING OIL CO	1873	SEP 11 95	173.70	173.70	
9008	IRVING OIL CO	1873	SEP 11 95	2.08	2.08	
2331	IRVING OIL CO	2066	OCT 30 95	173.83	173.83	Auto fuel
2332	IRVING OIL CO	2066	OCT 30 95	4.04	4.04	PD
2596	IRVING OIL CO	2275	DEC 11 95	200.98	200.98	
2595	IRVING OIL CO	2275	DEC 11 95	3.80	3.80	Late fee
9014	IRVING OIL CO	2275	DEC 11 95	183.46	183.46	
2300	SANEL AUTO PARTS	2039	OCT 23 95	42.70	42.70	3212038
Net Check(s) Amount 2463.70						

Total Account 32.07: 2,463.70

32.08 *Reference Materials

Num	VENDOR	Check	Date	Gross	Net	Description
1051	MICHIE BUTTERWORTH	1046	JAN 16 95	70.54	70.54	1995 NH Criminal code
1335	MICHIE BUTTERWORTH	1270	MAR 20 95	90.90	90.90	1995 MV law books
1488	MICHIE BUTTERWORTH	1397	APR 24 95	41.75	41.75	NH Juvenile law
2778	MICHIE BUTTERWORTH	2362	DEC 29 95	44.99	44.99	NH Evidence Manual
Net Check(s) Amount 248.18						

Total Account 32.08: 248.18

32.09 *Telephone

Num	VENDOR	Check	Date	Gross	Net	Description
1099	ANN L. EMERSON	1070	JAN 23 95	22.11	22.11	Reimbursement
1421	ANN L. EMERSON	1324	APR 3 95	5.58	5.58	Nynex reimbursement
1098	CHICHESTER TELEPHONE CO	1072	JAN 23 95	83.09	83.09	
1250	CHICHESTER TELEPHONE CO	1191	FEB 27 95	80.85	80.85	
1338	CHICHESTER TELEPHONE CO	1271	MAR 20 95	81.08	81.08	798-4911
1490	CHICHESTER TELEPHONE CO	1398	APR 24 95	73.72	73.72	798-4911
1620	CHICHESTER TELEPHONE CO	1508	MAY 26 95	57.21	57.21	798-4911 police
1720	CHICHESTER TELEPHONE CO	1609	JUN 27 95	92.95	92.95	798-4911
1875	CHICHESTER TELEPHONE CO	1699	JUL 24 95	69.26	69.26	798-4911

Expenditures by Account

2006	CHICHESTER TELEPHONE CO	1805	AUG 18 95	69.34	69.34	798-4911
2190	CHICHESTER TELEPHONE CO	1929	SEP 25 95	70.97	70.97	798-4911
2303	CHICHESTER TELEPHONE CO	2027	OCT 23 95	81.79	81.79	798-4911
2463	CHICHESTER TELEPHONE CO	2150	NOV 20 95	66.12	66.12	798-4911
2773	CHICHESTER TELEPHONE CO	2366	DEC 29 95	93.79	93.79	Police
1052	NYNEX	1053	JAN 16 95	45.87	45.87	
1211	NYNEX	1173	FEB 17 95	45.87	45.87	
1337	NYNEX	1280	MAR 20 95	45.87	45.87	Dispatch telephone
1456	NYNEX	1383	APR 17 95	45.87	45.87	225-5006
1570	NYNEX	1475	MAY 15 95	45.87	45.87	Dispatch #225-5006
1712	NYNEX	1586	JUN 19 95	50.87	50.87	Police 225-5006
1905	NYNEX	1737	JUL 31 95	45.87	45.87	225-5006
2005	NYNEX	1813	AUG 18 95	45.87	45.87	225-5006 dispatch
2129	NYNEX	1919	SEP 18 95	45.87	45.87	225-5006
2302	NYNEX	2037	OCT 23 95	45.90	45.90	225-5006
2462	NYNEX	2160	NOV 20 95	45.90	45.90	225-5006
2696	NYNEX	2320	DEC 18 95	47.00	47.00	225-5006
2055	ANN L. EMERSON	1854	SEP 1 95	27.20	27.20	435-6908 reimburse
1713	AT&T	1590	JUN 19 95	10.00	10.00	Police service charge

Net Check(s) Amount 1541.69

Total Account 32.09: 1,541.69

32.10 *Maintenance/Repairs

Num	VENDOR	Check	Date	Gross	Net	Description
1053	CADY COMMUNICATIONS	1047	JAN 16 95	137.95	137.95	portable-battery
1212	CADY COMMUNICATIONS	1166	FEB 17 95	77.95	77.95	Install speaker
1304	CADY COMMUNICATIONS	1242	MAR 13 95	203.50	203.50	Repair radio
1303	CADY COMMUNICATIONS	1242	MAR 13 95	65.00	65.00	Install Phoenix station
2056	CADY COMMUNICATIONS	1847	SEP 1 95	45.00	45.00	'91 Ford
2151	CADY COMMUNICATIONS	1908	SEP 18 95	92.50	92.50	Repair ptt
1001	CONCORD FIRE EXTINGUISHER	1000	JAN 3 95	22.00	22.00	Recharge cruiser ext.
1597	CONCORD FIRE EXTINGUISHER	1490	MAY 22 95	19.00	19.00	91 Refill Extinguisher
1366	GOODYEAR	1300	MAR 27 95	261.00	261.00	93 Ford-Tires
1722	GOODYEAR	1615	JUN 27 95	254.00	254.00	Tires for '91
1767	GOODYEAR	1637	JUL 3 95	22.50	22.50	repair to new tire
1096	M & M FORD	1083	JAN 23 95	12.70	12.70	91 cruiser
1097	M & M FORD	1083	JAN 23 95	174.04	174.04	91 cruiser
1364	M & M FORD	1304	MAR 27 95	60.00	60.00	Inspection,oil,tune-up
1365	M & M FORD	1304	MAR 27 95	116.60	116.60	93 Ford, brakes, tune-up
1416	M & M FORD	1332	APR 3 95	76.60	76.60	93 Ford - tune-up
1415	M & M FORD	1332	APR 3 95	23.60	23.60	93 Ford - plugs
1596	M & M FORD	1492	MAY 22 95	123.28	123.28	93 Install Pulleys
1825	M & M FORD	1680	JUL 17 95	22.80	22.80	'91 Ford
1827	M & M FORD	1680	JUL 17 95	98.80	98.80	'91 Ford
1826	M & M FORD	1680	JUL 17 95	50.00	50.00	'91 Ford
1824	M & M FORD	1680	JUL 17 95	173.40	173.40	'91 Ford
1939	M & M FORD	1762	AUG 7 95	400.00	400.00	'91 air bag sensors
2057	M & M FORD	1850	SEP 1 95	52.36	52.36	'91 Ford muffler
2104	M & M FORD	1875	SEP 11 95	270.95	270.95	'91 Ford maint.
2334	M & M FORD	2068	OCT 30 95	23.60	23.60	93 Ford
2589	M & M FORD	2279	DEC 11 95	234.64	234.64	'91 tune-up
1210	NH STATE OF - DEPT OF SAFETY	1171	FEB 17 95	20.00	20.00	Radar calibration
1457	RONS GARAGE	1385	APR 17 95	8.00	8.00	Mount tire & balance
1938	RONS GARAGE	1766	AUG 7 95	35.00	35.00	'91 towing
1721	SANEL AUTO PARTS	1620	JUN 27 95	46.95	46.95	Battery for '91
1904	SANEL AUTO PARTS	1738	JUL 31 95	17.28	17.28	Wiper blade

Net Check(s) Amount 3241.00

Total Account 32.10: 3,241.00

Expenditures by Account

32.11 *Training, etc

Num	VENDOR	Check	Date	Gross	Net	Description
1000	NATIONAL SEMINARS GROUP	1003	JAN 3 95	69.00	69.00	Chief - training
2468	PITTSFIELD MEDICAL CENTER	2161	NOV 20 95	238.00	238.00	Walter physical
1876	SHOOTING SPORTS SUPPLY	1710	JUL 24 95	119.49	119.49	Ammo
2797	NH POLICE ACCREDITATION COA	2330	DEC 29 95	30.00	30.00	Training
Net Check(s) Amount 456.49						

Total Account 32.11: 456.49

32.12 *Animal Control Officer

Num	VENDOR	Check	Date	Gross	Net	Description
1134	RICHARD BILODEAU	1096	JAN 30 95	125.00	104.19	Payroll
1287	RICHARD BILODEAU	1214	MAR 6 95	125.00	104.19	Payroll
1413	RICHARD BILODEAU	1322	APR 3 95	150.00	123.53	Payroll
1529	RICHARD BILODEAU	1417	MAY 1 95	150.00	123.53	Payroll
1691	RICHARD BILODEAU	1550	JUN 12 95	150.00	123.53	Payroll
1785	RICHARD BILODEAU	1630	JUL 3 95	150.00	123.53	Payroll
1913	RICHARD BILODEAU	1723	JUL 31 95	150.00	123.53	Payroll
2054	RICHARD BILODEAU	1846	SEP 1 95	150.00	123.53	Payroll
2408	RICHARD BILODEAU	2080	NOV 6 95	150.00	123.53	Payroll
2479	RICHARD BILODEAU	2143	NOV 20 95	150.00	123.53	Payroll
2563	RICHARD BILODEAU	2195	DEC 4 95	150.00	123.53	Payroll
2803	RICHARD BILODEAU	2386	DEC 29 95	150.00	123.53	Payroll
Net Check(s) Amount 1443.68						

Total Account 32.12: 1,750.00

32.13 *Animal Control Officer Expenses

Num	VENDOR	Check	Date	Gross	Net	Description
1518	CLARKS GRAIN STORE	1427	MAY 1 95	17.95	17.95	Pet supplies
2777	CLARKS GRAIN STORE	2367	DEC 29 95	63.90	63.90	Trap, pail
1940	W.P. BRIGGS ENTERPRISES	1774	AUG 7 95	200.00	200.00	ACO shed
Net Check(s) Amount 281.85						

Total Account 32.13: 281.85

32.14 *Cruiser Lease

Num	VENDOR	Check	Date	Gross	Net	Description
1538	FMCC-MUNICIPAL	1450	MAY 8 95	5152.07	5152.07	
Net Check(s) Amount 5152.07						

Total Account 32.14: 5,152.07

32.15 *Witness fees

Num	VENDOR	Check	Date	Gross	Net	Description
1100	ANN L. EMERSON	1089	JAN 23 95	30.00	30.00	1/09/95
1276	ANN L. EMERSON	1230	MAR 6 95	30.00	30.00	Parent case 3/02/95
1492	ANN L. EMERSON	1408	APR 24 95	30.00	30.00	State v. Riel
1209	RICHARD WALTER, JR	1175	FEB 17 95	30.00	30.00	State v. Moore
1277	RICHARD WALTER, JR	1231	MAR 6 95	30.00	30.00	Woodman case 3/02/95

Expenditures by Account

1368	RICHARD WALTER, JR	1309	MAR 27 95	30.00	30.00	Spaschak
1491	RICHARD WALTER, JR	1409	APR 24 95	30.00	30.00	State v. Riel
2188	RICHARD WALTER, JR	1943	SEP 25 95	30.00	30.00	Court 95-CR00251
2240	RICHARD WALTER, JR	2002	OCT 9 95	30.00	30.00	95-CR-00268
2591	RICHARD WALTER, JR	2291	DEC 11 95	30.00	30.00	95-CR06649V,06648M
2590	RICHARD WALTER, JR	2291	DEC 11 95	30.00	30.00	95-CR-000266,05854V,05185V,0583V
2727	RICHARD WALTER, JR	2343	DEC 22 95	30.00	30.00	95-CR-07156, 95-CR-00079
1278	RONALD PARLANGELI	1232	MAR 6 95	30.00	30.00	Poulin case 3/02/95
2239	RONALD PARLANGELI	2003	OCT 9 95	30.00	30.00	95-CL-00348, 95-CL-00340
1367	JOHN MARTELL	1310	MAR 27 95	30.00	30.00	Spaschak
2187	JOHN MARTELL	1944	SEP 25 95	30.00	30.00	Court 95-05-45/45A
2186	JOHN MARTELL	1944	SEP 25 95	30.00	30.00	Court 95-CR-00235/230

Net Check(s) Amount 510.00

Total Account 32.15: 510.00

Total 77,721.57

33.01 *Department expenses

Num	VENDOR	Check	Date	Gross	Net	Description
1042	CHICHESTER FIRE DEPARTMENT	1048	JAN 16 95	10000.00	10000.00	
1466	CHICHESTER FIRE DEPARTMENT	1377	APR 17 95	6000.00	6000.00	
1512	CHICHESTER FIRE DEPARTMENT	1425	MAY 1 95	7000.00	7000.00	
1822	CHICHESTER FIRE DEPARTMENT	1657	JUL 10 95	7000.00	7000.00	portion of approp.
2067	CHICHESTER FIRE DEPARTMENT	1870	SEP 11 95	5200.00	5200.00	
2737	CHICHESTER FIRE DEPARTMENT	2365	DEC 29 95	311.11	311.11	
9001	POSTMASTER-PITTSFIELD	1227	MAR 6 95	6.40	6.40	Postage

Net Check(s) Amount 35517.51

Total Account 33.01: 35,517.51

33.02 *Fire Truck Lease (#7)

Num	VENDOR	Check	Date	Gross	Net	Description
1929	EMERGENCY-ONE, INC.	1759	AUG 7 95	16878.06	16878.06	Lease

Net Check(s) Amount 16878.06

Total Account 33.02: 16,878.06

33.03 *Fighters/Officers Reimbursement

Num	VENDOR	Check	Date	Gross	Net	Description
2641	AIME J DALBEC	2261	DEC 11 95	75.35	65.79	Payroll
2634	CHRISTOPHER DREW	2254	DEC 11 95	253.45	203.54	Payroll
2638	COREY HUGHES	2258	DEC 11 95	202.08	163.81	Payroll
2624	D. MICHAEL PAVEGLIO	2244	DEC 11 95	202.08	163.81	Payroll
2625	DANIEL RANDALL	2245	DEC 11 95	253.45	203.54	Payroll
2619	DEBRA HARRIS	2239	DEC 11 95	92.48	79.04	Payroll
2631	EDWARD DREW	2251	DEC 11 95	137.00	126.52	Payroll
2627	JAMES UPTON	2247	DEC 11 95	27.40	25.30	Payroll
1954	JOHN PRICKETT	1775	AUG 7 95	150.00	123.53	Payroll
2352	JOHN PRICKETT	2062	OCT 30 95	350.00	278.23	Payroll
2637	JOHN PRICKETT	2257	DEC 11 95	321.95	256.53	Payroll
2622	KURT LOMATIRE	2242	DEC 11 95	54.80	49.89	Payroll
2629	LELAND WILLETTE	2249	DEC 11 95	208.93	169.11	Payroll
2618	LINWOOD MARDEN	2238	DEC 11 95	154.43	142.62	Payroll
2617	MARILYN A STEVENS	2237	DEC 11 95	109.60	92.27	Payroll

Expenditures by Account

2621	MARTHA LIENHART	2241	DEC 11 95	212.35	171.75	Payroll
1006	MATTHEW LIENHART	1005	JAN 3 95	155.50	127.79	Payroll
2620	NORMAN LAROCHELLE	2240	DEC 11 95	89.05	76.38	Payroll
2623	PEARL MICHAUD	2243	DEC 11 95	236.33	190.30	Payroll
2635	RANDY HARRIS	2255	DEC 11 95	342.50	272.43	Payroll
2640	RICHARD EDGECOMB	2260	DEC 11 95	212.35	171.75	Payroll
2630	RONALD LOWD	2250	DEC 11 95	246.60	198.24	Payroll
2626	STEPHEN STOCK	2246	DEC 11 95	253.45	203.54	Payroll
2633	THEODORE BAILEY	2253	DEC 11 95	109.60	92.27	Payroll
2632	THOMAS WAINWRIGHT	2252	DEC 11 95	243.18	195.59	Payroll
1408	PAUL SANBORN	1317	APR 3 95	250.00	200.88	Payroll
1819	PAUL SANBORN	1654	JUL 10 95	500.00	394.25	Payroll
2351	PAUL SANBORN	2061	OCT 30 95	250.00	200.88	Payroll
2636	PAUL SANBORN	2256	DEC 11 95	239.75	192.95	Payroll
2628	WALTER SANBORN	2248	DEC 11 95	116.45	97.57	Payroll
2639	PAUL VIEN,JR	2259	DEC 11 95	140.43	116.12	Payroll
2648	GILBERT E. VIEN	2268	DEC 11 95	154.13	126.72	Payroll
2647	MICHAEL A. RAICHE	2267	DEC 11 95	116.45	97.57	Payroll
2646	PAUL A. KENNEDY	2266	DEC 11 95	23.98	22.14	Payroll
2645	ANTHONY C. KATHAN	2265	DEC 11 95	171.25	139.96	Payroll
2644	LOIS-JEAN T. HUGHES	2264	DEC 11 95	191.80	155.86	Payroll
2643	GREGORY D. GAGNON	2263	DEC 11 95	154.13	126.72	Payroll
2642	FRANK E. DARLING III	2262	DEC 11 95	6.85	6.33	Payroll
2704	ARNOLD E. RUNNELLS	2300	DEC 18 95	124.00	103.41	Payroll

Net Check(s) Amount 5824.93

Total Account 33.03: 7,133.13

33.31 *Apparatus-gasoline

Num	VENDOR	Check	Date	Gross	Net	Description
12078	IRVING OIL CO	1079	JAN 23 95	20.15	20.15	gas
9000	IRVING OIL CO	1179	FEB 27 95	51.71	51.71	
5000	IRVING OIL CO	1302	MAR 24 95	13.09	13.09	
9006	IRVING OIL CO	1402	APR 24 95	35.05	35.05	
9003	IRVING OIL CO	1402	APR 24 95	71.24	71.24	
9010	IRVING OIL CO	1533	JUN 6 95	139.52	139.52	
9007	IRVING OIL CO	1735	JUL 31 95	30.72	30.72	
9011	IRVING OIL CO	1873	SEP 11 95	62.10	62.10	
9015	IRVING OIL CO	2066	OCT 30 95	30.00	30.00	
9012	IRVING OIL CO	2066	OCT 30 95	16.13	16.13	
9002	IRVING OIL CO	2066	OCT 30 95	12.78	12.78	

Net Check(s) Amount 482.49

Total Account 33.31: 482.49

Total 60,011.19

34.01 *Materials

Num	VENDOR	Check	Date	Gross	Net	Description
2714	SANEL AUTO PARTS	2341	DEC 22 95	46.25	46.25	3211665

Net Check(s) Amount 46.25

Total Account 34.01: 46.25

Total 46.25

35.01 *Ambulance Services

Num	VENDOR	Check	Date	Gross	Net	Description

Expenditures by Account

1363	RACEWAY AMBULANCE, INC.	1307	MAR 27 95	4620.00	4620.00	2nd quarter
1740	RACEWAY AMBULANCE, INC.	1619	JUN 27 95	4620.00	4620.00	3rd qtr stand by
2241	RACEWAY AMBULANCE, INC.	1999	OCT 9 95	4620.00	4620.00	4th quarter
2736	RACEWAY AMBULANCE, INC.	2377	DEC 29 95	4620.00	4620.00	

Net Check(s) Amount 18480.00

Total Account 35.01: 18,480.00

Total 18,480.00

37.01 *Salaries

Num	VENDOR	Check	Date	Gross	Net	Description
1761	CHRISTOPHER DREW	1605	JUN 26 95	32.20	29.73	Payroll
1762	RANDY HARRIS	1623	JUN 26 95	32.20	29.73	Payroll
1760	WALTER SANBORN	1604	JUN 26 95	37.68	34.79	Payroll

Net Check(s) Amount 94.25

Total Account 37.01: 102.08

37.02 *Materials

Num	VENDOR	Check	Date	Gross	Net	Description
2232	SANEL AUTO PARTS	2000	OCT 9 95	81.90	81.90	3211665
2717	CONWAY ASSOC. INC.	2345	DEC 22 95	546.95	546.95	Hose,nozzle
2718	CONWAY ASSOC. INC.	2345	DEC 22 95	149.90	149.90	Reels
2719	CONWAY ASSOC. INC.	2345	DEC 22 95	-149.90	-149.90	Reels credit

Net Check(s) Amount 628.85

Total Account 37.02: 628.85

Total 730.93

39.01 *Salaries

Num	VENDOR	Check	Date	Gross	Net	Description
2754	EDWARD MEEHAN	2353	DEC 27 95	500.00	461.75	Payroll

Net Check(s) Amount 461.75

Total Account 39.01: 500.00

Total 500.00

40.01 *Town Poor/Temporary Assistance

Num	VENDOR	Check	Date	Gross	Net	Description
2177		1923	SEP 25 95	475.00	475.00	
1195		1145	FEB 13 95	89.30	89.30	
1704		1579	JUN 19 95	100.17	100.17	
1902		1730	JUL 31 95	114.86	114.86	
1955		1783	AUG 11 95	107.36	107.36	
2157		1927	SEP 25 95	82.47	82.47	
2264		2024	OCT 23 95	216.73	216.73	
2655		2309	DEC 18 95	223.95	223.95	
2739		2363	DEC 29 95	318.60	318.60	
1348		1272	MAR 20 95	222.81	222.81	

Expenditures by Account

1560		1465	MAY 15 95	103.24	103.24	
2663		2311	DEC 18 95	40.00	40.00	
2738		2370	DEC 29 95	220.00	220.00	
1742		1614	JUN 27 95	225.00	225.00	
1080		1080	JAN 23 95	450.00	450.00	
1205		1170	FEB 17 95	475.00	475.00	
1424		1360	APR 10 95	230.00	230.00	
1563		1469	MAY 15 95	280.00	280.00	
1681		1561	JUN 12 95	110.00	110.00	
2156		1939	SEP 25 95	252.00	252.00	
1240		1205	FEB 27 95	145.00	145.00	
1705		1589	JUN 19 95	122.03	122.03	
2014		1835	AUG 25 95	126.91	126.91	
2174		1946	SEP 25 95	126.91	126.91	
2175		1946	SEP 25 95	126.91	126.91	
2176		1946	SEP 25 95	66.72	66.72	
2500		2185	NOV 27 95	252.18	252.18	
1936		1773	AUG 7 95	400.00	400.00	
2457		2165	NOV 20 95	212.50	212.50	
2723		2347	DEC 22 95	600.00	600.00	
Net Check(s) Amount	6515.65					

Total Account 40.01: 6,515.65

40.02 *Salaries

Num	VENDOR	Check	Date	Gross	Net	Description
1871	EVELYN PIKE	1690	JUL 24 95	1500.00	1167.75	Payroll
2198	EVELYN PIKE	1956	SEP 25 95	750.00	587.63	Payroll
2568	EVELYN PIKE	2200	DEC 4 95	750.00	587.63	Payroll
Net Check(s) Amount	2343.01					

Total Account 40.02: 3,000.00

Total 9,515.65

41.02 *Utilities

Num	VENDOR	Check	Date	Gross	Net	Description
1069	CONCORD ELECTRIC	1075	JAN 23 95	9.09	9.09	Recreation
1225	CONCORD ELECTRIC	1192	FEB 27 95	9.09	9.09	Ballfield 20684
1359	CONCORD ELECTRIC	1297	MAR 27 95	9.09	9.09	Ballfield
1479	CONCORD ELECTRIC	1399	APR 24 95	9.09	9.09	Ballpark
1614	CONCORD ELECTRIC	1509	MAY 26 95	9.09	9.09	Bear Hill Rd
1737	CONCORD ELECTRIC	1610	JUN 27 95	9.09	9.09	Bear Hill Road
1844	CONCORD ELECTRIC	1700	JUL 24 95	38.25	38.25	Ball park
2017	CONCORD ELECTRIC	1828	AUG 25 95	35.67	35.67	Recreation
2150	CONCORD ELECTRIC	1930	SEP 25 95	22.65	22.65	Recreation
2335	CONCORD ELECTRIC	2064	OCT 30 95	9.09	9.09	Recreation
2499	CONCORD ELECTRIC	2179	NOV 27 95	16.93	16.93	Recreation
2743	CONCORD ELECTRIC	2368	DEC 29 95	9.09	9.09	Ballfield
Net Check(s) Amount	186.22					

Total Account 41.02: 186.22

41.03 *Leases

Num	VENDOR	Check	Date	Gross	Net	Description

Expenditures by Account

1428	FELIX CHEMICAL TOILETS, INC.	1358	APR 10 95	50.00	50.00	Chemical toilet rental
1475	FELIX CHEMICAL TOILETS, INC.	1400	APR 24 95	50.00	50.00	Toilet rental May
1591	FELIX CHEMICAL TOILETS, INC.	1491	MAY 22 95	50.00	50.00	June Rental
1778	FELIX CHEMICAL TOILETS, INC.	1636	JUL 3 95	50.00	50.00	July rental
1848	FELIX CHEMICAL TOILETS, INC.	1701	JUL 24 95	50.00	50.00	Toilet
1989	FELIX CHEMICAL TOILETS, INC.	1808	AUG 18 95	50.00	50.00	toilet rental
2113	FELIX CHEMICAL TOILETS, INC.	1913	SEP 18 95	20.00	20.00	Exchange toilet
2158	FELIX CHEMICAL TOILETS, INC.	1933	SEP 25 95	50.00	50.00	Toilet rental October
2315	FELIX CHEMICAL TOILETS, INC.	2030	OCT 23 95	50.00	50.00	Toilet rental
2502	FELIX CHEMICAL TOILETS, INC.	2183	NOV 27 95	50.00	50.00	Recreation toilet

Net Check(s) Amount 470.00

Total Account 41.03: 470.00

41.04 *Materials

Num	VENDOR	Check	Date	Gross	Net	Description
1425	NEVA DUNN FARM	1364	APR 10 95	630.00	630.00	Lime & fertilize ballfield

Net Check(s) Amount 630.00

Total Account 41.04: 630.00

41.06 *Field Maintenance

Num	VENDOR	Check	Date	Gross	Net	Description
1426	NEVA DUNN FARM	1381	APR 17 95	500.00	500.00	Season field maintenance
1631	NEVA DUNN FARM	1514	MAY 26 95	500.00	500.00	
1744	NEVA DUNN FARM	1617	JUN 27 95	500.00	500.00	July 15 installment
1930	NEVA DUNN FARM	1763	AUG 7 95	500.00	500.00	
2037	NEVA DUNN FARM	1852	SEP 1 95	500.00	500.00	September
2237	NEVA DUNN FARM	1996	OCT 9 95	300.00	300.00	October-final payment

Net Check(s) Amount 2800.00

Total Account 41.06: 2,800.00

41.07 *Miscellaneous

Num	VENDOR	Check	Date	Gross	Net	Description
2215	RANDY HARRIS	1981	OCT 2 95	9.89	9.89	Reimb. nylon rope-flag pole
2608	RONALD LESIEUR	2293	DEC 11 95	174.00	174.00	Paint snack shack

Net Check(s) Amount 183.89

Total Account 41.07: 183.89

41.08 *Improvements & Expansion

Num	VENDOR	Check	Date	Gross	Net	Description
2214	BOB'S WELDING SHOP	1980	OCT 2 95	350.00	350.00	Soccer goals

Net Check(s) Amount 350.00

Total Account 41.08: 350.00

Total 4,620.11

42.01 *Solid Waste

Num	VENDOR	Check	Date	Gross	Net	Description

Expenditures by Account

1013	B.C.E.P.	1018	JAN 9 95	31807.13	31807.13	
1373	B.C.E.P.	1292	MAR 27 95	19092.04	19092.04	April
1743	B.C.E.P.	1606	JUN 27 95	19092.04	19092.04	July 1 installment
2173	B.C.E.P.	1924	SEP 25 95	19092.04	19092.04	Final payment

Net Check(s) Amount 89083.25

Total Account 42.01: 89,083.25

42.02 *Local fees

Num	VENDOR	Check	Date	Gross	Net	Description
1055	B.C.E.P.	1045	JAN 16 95	8.00	8.00	
1177	B.C.E.P.	1143	FEB 13 95	3.00	3.00	
1353	B.C.E.P.	1292	MAR 27 95	8.50	8.50	Decals
1422	B.C.E.P.	1351	APR 10 95	6.00	6.00	
1545	B.C.E.P.	1445	MAY 8 95	5.50	5.50	April
1671	B.C.E.P.	1555	JUN 12 95	6.50	6.50	May Disposal Stickers
1928	B.C.E.P.	1756	AUG 7 95	10.50	10.50	
2066	B.C.E.P.	1867	SEP 11 95	4.00	4.00	Fees August
2220	B.C.E.P.	1974	OCT 2 95	5.50	5.50	September
2370	B.C.E.P.	2088	NOV 6 95	11.50	11.50	
2594	B.C.E.P.	2272	DEC 11 95	5.00	5.00	

Net Check(s) Amount 74.00

Total Account 42.02: 74.00

Total 89,157.25

43.02 *Short Term Interest

Num	VENDOR	Check	Date	Gross	Net	Description
9005	FLEET BANK OF NH	1711	JUL 24 95	1175.00	1175.00	
2660	FLEET BANK OF NH	2322	DEC 18 95	3150.00	3150.00	Interest

Net Check(s) Amount 4325.00

Total Account 43.02: 4,325.00

Total 4,325.00

44.03 *Septic Disposal #32-1989

Num	VENDOR	Check	Date	Gross	Net	Description
1390	CHICHESTER TRUSTEE/TRUST FUNDS	1326	APR 3 95	500.00	500.00	

Net Check(s) Amount 500.00

Total Account 44.03: 500.00

44.04 *Office Equipment #10-1995

Num	VENDOR	Check	Date	Gross	Net	Description
9016	CHICHESTER TRUSTEE/TRUST FUNDS	1326	APR 3 95	2500.00	2500.00	

Net Check(s) Amount 2500.00

Total Account 44.04: 2,500.00

44.05 *Fire Truck #34-1989

Num	VENDOR	Check	Date	Gross	Net	Description

Expenditures by Account

Num	VENDOR	Check	Date	Gross	Net	Description
9017	CHICHESTER TRUSTEE/TRUST FUNDS	[illegible]	JAN 3 95	2000.00	2000.00	
Net Check(s) Amount 2000.00						

Total Account 44.05: 2,000.00

44.06 *Town Facilities #35-1989

Num	VENDOR	Check	Date	Gross	Net	Description
9018	CHICHESTER TRUSTEE/TRUST FUNDS	[illegible]	APR 3 95	2000.00	2000.00	
Net Check(s) Amount 2000.00						

Total Account 44.06: 2,000.00

44.07 *Town Bridges #36-1989

Num	VENDOR	Check	Date	Gross	Net	Description
9020	CHICHESTER TRUSTEE/TRUST FUNDS	[illegible]	APR 3 95	5000.00	5000.00	
Net Check(s) Amount 5000.00						

Total Account 44.07: 5,000.00

44.09 *Town Roads #39-1989

Num	VENDOR	Check	Date	Gross	Net	Description
9021	CHICHESTER TRUSTEE/TRUST FUNDS	[illegible]	JAN 3 95	8000.00	8000.00	
Net Check(s) Amount 8000.00						

Total Account 44.09: 8,000.00

44.11 *Police Cruiser #19-1989

Num	VENDOR	Check	Date	Gross	Net	Description
9022	CHICHESTER TRUSTEE/TRUST FUNDS	[illegible]	APR 3 95	2000.00	2000.00	
Net Check(s) Amount 2000.00						

Total Account 44.11: 2,000.00

44.12 *Library Capital Reserve-#6-1974

Num	VENDOR	Check	Date	Gross	Net	Description
9023	CHICHESTER TRUSTEE/TRUST FUNDS	[illegible]	APR 3 95	1000.00	1000.00	
Net Check(s) Amount 1000.00						

Total Account 44.12: 1,000.00

44.13 *Town Reappraisal #38-1989

Num	VENDOR	Check	Date	Gross	Net	Description
9024	CHICHESTER TRUSTEE/TRUST FUNDS	[illegible]	APR 3 95	5000.00	5000.00	
Net Check(s) Amount 5000.00						

Total Account 44.13: 5,000.00

44.14 *Rescue Truck

Num	VENDOR	Check	Date	Gross	Net	Description

Expenditures by Account

Num	VENDOR	Check	Date	Gross	Net	Description
9025	CHICHESTER TRUSTEE/TRUST FUNDS	1926	APR 3 95	1000.00	1000.00	
Net Check(s) Amount 1000.00						
					Total Account 44.14:	1,000.00

44.15 *Highway Heavy Equip #16-1990

Num	VENDOR	Check	Date	Gross	Net	Description
9026	CHICHESTER TRUSTEE/TRUST FUNDS	1926	APR 3 95	1500.00	1500.00	
Net Check(s) Amount 1500.00						
					Total Account 44.15:	1,500.00
					Total	30,500.00

60.00 *TAXES BOUGHT BY TOWN

Num	VENDOR	Check	Date	Gross	Net	Description
1381	CHICHESTER TAX COLLECTOR	1295	MAR 27 95	167515.26	167515.26	
1447	CHICHESTER TAX COLLECTOR	1353	APR 10 95	918.00	918.00	Hilt, Elderly Tax Lien
Net Check(s) Amount 168433.26						
					Total Account 60.00:	168,433.26
					Total	168,433.26

61.00 *COUNTY TAXES

Num	VENDOR	Check	Date	Gross	Net	Description
2606	MERRIMACK, COUNTY OF	2281	DEC 11 95	184434.00	184434.00	
Net Check(s) Amount 184434.00						
					Total Account 61.00:	184,434.00
					Total	184,434.00

62.00 *REFUNDS

Num	VENDOR	Check	Date	Gross	Net	Description
2038	DENNIS/KATHY NOLIN	1849	SEP 1 95	97.00	97.00	T/C refund auto reg.
2377	DIANA PRESCOTT	2094	NOV 6 95	154.00	154.00	Land adjustment
1731	EDWIN SANBORN	1612	JUN 27 95	100.00	100.00	Motor vehicle
1592	NH STATE OF - MOTOR VEHICLE	1494	MAY 22 95	44.60	44.60	Deposit Error
2376	PAUL ADAMS	2105	NOV 6 95	5.00	5.00	C/U adjustment
1987	ROBERT MCNICHOL	1814	AUG 18 95	3950.36	3950.36	Appeal
2424	WAYNE/FAYE ROWELL	2131	NOV 13 95	211.00	211.00	Overpayment of property tax
1174	PAUL/EMMA GAMACHE	1135	FEB 6 95	120.04	120.04	overpaid interest
1356	OLIVER/MARION MOBBS	1311	MAR 27 95	56.00	56.00	Auto registration
1388	BRENT MCINTOSH	1340	APR 3 95	26.00	26.00	Auto Registration of 3/7/95
1595	THOMAS LAPIERRE	1497	MAY 22 95	33.00	33.00	T/C Value Adj.
1745	FRANK L. MERRILL	1621	JUN 27 95	17.00	17.00	town clerk
1851	LAWRENCE BYRNES	1713	JUL 24 95	2435.00	2435.00	Duplicate payment
1852	ALAN WITTENBERG	1714	JUL 24 95	100.00	100.00	Overpaid
2039	MERRIMACK COUNTY SAVINGS BANK	1856	SEP 1 95	90.00	90.00	R&D Harris tax overpayment
2501	WINNIFRED BARTLETT	2188	NOV 27 95	175.00	175.00	M/V overpay
2662	CAPSTEAD, INC.	2327	DEC 18 95	1467.00	1467.00	J. Arnold-double payment

Expenditures by Account

Net Check(s) Amount 9081.00

Total Account 62.00: 9,081.00

Total 9,081.00

63.00 *TAX ANTICIPATION NOTE PAYMENTS

Num	VENDOR	Check	Date	Gross	Net	Description
1856	FLEET BANK OF NH	1711	JUL 24 95	200000.00	200000.00	TANS due 7/31
2659	FLEET BANK OF NH	2322	DEC 18 95	300000.00	300000.00	Note

Net Check(s) Amount 500000.00

Total Account 63.00: 500,000.00

Total 500,000.00

64.00 *SCHOOL DIST. PAYMENTS

Num	VENDOR	Check	Date	Gross	Net	Description
1021	CHICHESTER SCHOOL DISTRICT	1019	JAN 9 95	100000.00	100000.00	
1141	CHICHESTER SCHOOL DISTRICT	1101	JAN 30 95	60000.00	60000.00	
1232	CHICHESTER SCHOOL DISTRICT	1190	FEB 27 95	180000.00	180000.00	
1299	CHICHESTER SCHOOL DISTRICT	1243	MAR 13 95	45000.00	45000.00	
1450	CHICHESTER SCHOOL DISTRICT	1352	APR 10 95	45000.00	45000.00	
1516	CHICHESTER SCHOOL DISTRICT	1426	MAY 1 95	34000.00	34000.00	
1622	CHICHESTER SCHOOL DISTRICT	1507	MAY 26 95	32000.00	32000.00	
1636	CHICHESTER SCHOOL DISTRICT	1528	JUN 6 95	25000.00	25000.00	
1685	CHICHESTER SCHOOL DISTRICT	1556	JUN 12 95	200000.00	200000.00	
1711	CHICHESTER SCHOOL DISTRICT	1580	JUN 19 95	22519.00	22519.00	
1765	CHICHESTER SCHOOL DISTRICT	1635	JUL 3 95	132000.00	132000.00	
1846	CHICHESTER SCHOOL DISTRICT	1698	JUL 24 95	50000.00	50000.00	
1903	CHICHESTER SCHOOL DISTRICT	1731	JUL 31 95	45000.00	45000.00	
2019	CHICHESTER SCHOOL DISTRICT	1826	AUG 25 95	60000.00	60000.00	
2109	CHICHESTER SCHOOL DISTRICT	1895	SEP 12 95	25000.00	25000.00	
2151	CHICHESTER SCHOOL DISTRICT	1928	SEP 25 95	40000.00	40000.00	
2209	CHICHESTER SCHOOL DISTRICT	1975	OCT 2 95	106000.00	106000.00	
2238	CHICHESTER SCHOOL DISTRICT	1992	OCT 9 95	25000.00	25000.00	
2263	CHICHESTER SCHOOL DISTRICT	2026	OCT 23 95	42000.00	42000.00	
2400	CHICHESTER SCHOOL DISTRICT	2091	NOV 6 95	50000.00	50000.00	
2425	CHICHESTER SCHOOL DISTRICT	2121	NOV 13 95	140000.00	140000.00	
2441	CHICHESTER SCHOOL DISTRICT	2149	NOV 20 95	53000.00	53000.00	
2522	CHICHESTER SCHOOL DISTRICT	2207	DEC 4 95	75000.00	75000.00	
2715	CHICHESTER SCHOOL DISTRICT	2337	DEC 22 95	130000.00	130000.00	

Net Check(s) Amount 1716519.00

Total Account 64.001,716,519.00

Total 716,519.00*

65.02 *SS/HIT tax employer liability

Num	VENDOR	Check	Date	Gross	Net	Description
0	BANK OF NEW HAMPSHIRE	1100	JAN 30 95	1359.36	1359.36	SS/HIT Town Liability
1260	BANK OF NEW HAMPSHIRE	1207	FEB 28 95	480.17	480.17	Town Liability
1386	BANK OF NEW HAMPSHIRE	1293	MAR 27 95	924.99	924.99	Town Liability
1501	BANK OF NEW HAMPSHIRE	1395	APR 24 95	727.02	727.02	Town liability

Expenditures by Account

1635	BANK OF NEW HAMPSHIRE	1513	MAY 26 95	750.59	750.59	Town Liability
1764	BANK OF NEW HAMPSHIRE	1624	JUN 27 95	940.97	940.97	Town Liability
1932	BANK OF NEW HAMPSHIRE	1757	AUG 7 95	1274.42	1274.42	Town liability
2035	BANK OF NEW HAMPSHIRE	1824	AUG 25 95	501.40	501.40	Town liability
2204	BANK OF NEW HAMPSHIRE	1961	SEP 25 95	752.16	752.16	Employer liability
2208	BANK OF NEW HAMPSHIRE	1963	SEP 29 95	5.51	5.51	Employer liability
2388	BANK OF NEW HAMPSHIRE	2089	NOV 6 95	826.84	826.84	
2651	BANK OF NEW HAMPSHIRE	2306	DEC 18 95	693.08	693.08	Employer
2807	BANK OF NEW HAMPSHIRE	2387	DEC 29 95	1676.94	1676.94	Employer

Net Check(s) Amount 10913.45

Total Account 65.02: 10,913.45

65.04 *Investments

Num	VENDOR	Check	Date	Gross	Net	Description
1023	FLEET BANK OF NH	1032	JAN 9 95	250000.00	250000.00	Investments PDIP
1899	FLEET BANK OF NH	1742	JUL 31 95	175000.00	175000.00	PDIP
1957	FLEET BANK OF NH	1791	AUG 11 95	25000.00	25000.00	Open savings

Net Check(s) Amount 450000.00

Total Account 65.04: 450,000.00

65.06 *NH Retirement System

Num	VENDOR	Check	Date	Gross	Net	Description
2206	N.H. RETIREMENT SYSTEM	1962	SEP 25 95	31.97	31.97	Employer Liability
2387	N.H. RETIREMENT SYSTEM	2109	NOV 6 95	52.45	52.45	Employee withholding
2652	NH RETIREMENT SYSTEM	2326	DEC 18 95	45.58	45.58	Employer
2809	NH RETIREMENT SYSTEM	2389	DEC 29 95	57.41	57.41	Employer

Net Check(s) Amount 187.41

Total Account 65.06: 187.41

Total 461,100.86

66.01 *Sale of cemetery lots

Num	VENDOR	Check	Date	Gross	Net	Description
1146	CHICHESTER TRUSTEE/TRUST FUNDS	1125	FEB 6 95	160.00	160.00	Thomas
1590	CHICHESTER TRUSTEE/TRUST FUNDS	1483	MAY 22 95	270.00	270.00	Bailat
2805	CHICHESTER TRUSTEE/TRUST FUNDS	2385	DEC 29 95	40.00	40.00	Kenneally or Raymond
2804	CHICHESTER TRUSTEE/TRUST FUNDS	2385	DEC 29 95	390.00	390.00	Nickerson/Bilodeau

Net Check(s) Amount 860.00

Total Account 66.01: 860.00

Total 860.00

67.01 *Fire Station Cap. Res. Fund

Num	VENDOR	Check	Date	Gross	Net	Description
1505	A & T TRUCKING	1422	MAY 1 95	350.00	350.00	Truck rental
1403	CONCORD ELECTRIC	1329	APR 3 95	185.00	185.00	Temporary service - new station
1964	CONCORD ELECTRIC	1785	AUG 11 95	38.25	38.25	New station
2028	CONCORD ELECTRIC	1828	AUG 25 95	22.47	22.47	New station
1680	CONCORD SAND AND GRAVEL	1558	JUN 12 95	108.56	108.56	Stone

Expenditures by Account

1678	CONCORD SAND AND GRAVEL	1558	JUN 12 95	113.35	113.35	Stone
1679	CONCORD SAND AND GRAVEL	1558	JUN 12 95	105.36	105.36	Stone
1797	CONCORD SAND AND GRAVEL	1658	JUL 10 95	31.63	31.63	sand fill
1796	CONCORD SAND AND GRAVEL	1658	JUL 10 95	33.54	33.54	sand fill
1795	CONCORD SAND AND GRAVEL	1658	JUL 10 95	33.83	33.83	sand fill
1794	CONCORD SAND AND GRAVEL	1658	JUL 10 95	34.94	34.94	sand fill
1793	CONCORD SAND AND GRAVEL	1658	JUL 10 95	35.81	35.81	sand fill
1792	CONCORD SAND AND GRAVEL	1658	JUL 10 95	124.96	124.96	3/4 stone
1791	CONCORD SAND AND GRAVEL	1658	JUL 10 95	107.86	107.86	3/4 stone
1900	EDWARD DREW	1734	JUL 31 95	528.81	528.81	Reimburse for supplies
1963	EDWARD DREW	1786	AUG 11 95	322.93	322.93	New station reimbursement
2184	EDWARD DREW	1931	SEP 25 95	160.97	160.97	New station
2284	EDWARD DREW	2029	OCT 23 95	233.33	233.33	New station
1673	FELIX CHEMICAL TOILETS, INC.	1559	JUN 12 95	65.00	65.00	June rental
1847	FELIX CHEMICAL TOILETS, INC.	1701	JUL 24 95	65.00	65.00	Toilet
2027	FELIX CHEMICAL TOILETS, INC.	1829	AUG 25 95	65.00	65.00	New station toilet
2182	FELIX CHEMICAL TOILETS, INC.	1933	SEP 25 95	65.00	65.00	New station
2318	FELIX CHEMICAL TOILETS, INC.	2030	OCT 23 95	65.00	65.00	New station
1832	IRVING OIL CO	1679	JUL 17 95	28.61	28.61	Diesel fuel
1831	IRVING OIL CO	1679	JUL 17 95	36.89	36.89	Diesel fuel
2088	IRVING OIL CO	1873	SEP 11 95	21.04	21.04	New station
2277	MARK DREW	2032	OCT 23 95	2354.00	2354.00	New station
1352	NH State of, Treasurer	1306	MAR 27 95	40.00	40.00	Handrail
1351	NH State of, Treasurer	1306	MAR 27 95	1000.00	1000.00	Parabolic lights
2236	NHMA-PROPERTY LIABILITY TRUST	1998	OCT 9 95	168.00	168.00	New station-builders risk
2183	PORTLAND GLASS	1938	SEP 25 95	5001.00	5001.00	New station
1179	ROGER LANDRY	1150	FEB 13 95	466.10	466.10	Drafting
2120	ROGER LANDRY	1920	SEP 18 95	234.00	234.00	Drafting Svc
1801	SANEL AUTO PARTS	1663	JUL 10 95	40.96	40.96	Alltrac & funnel w/spout
1802	SANEL AUTO PARTS	1663	JUL 10 95	10.49	10.49	weld rod
1893	SANEL AUTO PARTS	1738	JUL 31 95	10.49	10.49	Floor drains new station
1894	SANEL AUTO PARTS	1738	JUL 31 95	40.96	40.96	Alltrac-5
1960	SANEL AUTO PARTS	1790	AUG 11 95	7.30	7.30	3211665 New station
1959	SANEL AUTO PARTS	1790	AUG 11 95	14.21	14.21	3212038 New station
1958	SANEL AUTO PARTS	1790	AUG 11 95	8.68	8.68	3211665 New station
2083	SANEL AUTO PARTS	1884	SEP 11 95	8.68	8.68	New station 3211665
2084	SANEL AUTO PARTS	1884	SEP 11 95	7.30	7.30	New station 3211665
2086	SANEL AUTO PARTS	1884	SEP 11 95	7.69	7.69	New station 3211665
2085	SANEL AUTO PARTS	1884	SEP 11 95	7.69	7.69	New station 3211665
1509	SUNCOOK VALLEY SUN	1433	MAY 1 95	31.50	31.50	F/S Contractors Notice
2106	TEPPER CONTRACTORS	1893	SEP 11 95	2500.00	2500.00	New station
2231	TEPPER CONTRACTORS	1982	OCT 2 95	15000.00	15000.00	New station
2285	TEPPER CONTRACTORS	2040	OCT 23 95	2971.25	2971.25	New station
1506	THOMAS E. MAYVILLE	1434	MAY 1 95	350.00	350.00	Truck rental
1638	THOMAS E. MAYVILLE	1539	JUN 6 95	52.50	52.50	hauled stone
1672	THOMAS E. MAYVILLE	1565	JUN 12 95	122.50	122.50	Hauled stone & sand fill
1024	SFC Engineering Partnership In	1033	JAN 9 95	500.00	500.00	Proposed fire station
1263	SFC Engineering Partnership In	1229	MAR 6 95	3547.50	3547.50	Engineering services
1805	SFC Engineering Partnership In	1665	JUL 10 95	6002.50	6002.50	engineering svc & retaining wall
1775	ALVERIA J. MAY	1646	JUL 3 95	160.00	160.00	labor & dozer operation
1504	MOSES ENTERPRISE TRUCKING	1435	MAY 1 95	336.00	336.00	Truck rental
1633	FRANK L. MERRILL	1516	MAY 26 95	7001.00	7001.00	Gravel
1834	FRANK L. MERRILL	1684	JUL 17 95	156.00	156.00	Sand
2076	FRANK L. MERRILL	1889	SEP 11 95	570.00	570.00	New station
1670	COASTAL CONCRETE OF NH	1566	JUN 12 95	1350.00	1350.00	3/4" Stone
1669	COASTAL CONCRETE OF NH	1566	JUN 12 95	3953.00	3953.00	3/4" Stone
1799	COASTAL CONCRETE OF NH	1666	JUL 10 95	81.00	81.00	3/4 stone
1798	COASTAL CONCRETE OF NH	1666	JUL 10 95	702.00	702.00	3/4 stone
1800	COASTAL CONCRETE OF NH	1666	JUL 10 95	1026.00	1026.00	3/4 stone
2023	COASTAL CONCRETE OF NH	1834	AUG 25 95	108.00	108.00	New station stone
2024	COASTAL CONCRETE OF NH	1834	AUG 25 95	3078.00	3078.00	New station stone

Expenditures by Account

2025	COASTAL CONCRETE OF NH	1834	AUG 25 95	243.00	243.00	New station fiber mesh
2026	COASTAL CONCRETE OF NH	1834	AUG 25 95	-500.00	-500.00	New station credit memo
2317	COASTAL CONCRETE OF NH	2043	OCT 23 95	216.00	216.00	New station
1684	COHEN STEEL SUPPLY INC.	1567	JUN 12 95	3100.00	3100.00	reinforcement rods
1849	COHEN STEEL SUPPLY INC.	1712	JUL 24 95	94.05	94.05	New fire station
2179	COHEN STEEL SUPPLY INC.	1945	SEP 25 95	311.80	311.80	New station
2181	COHEN STEEL SUPPLY INC.	1945	SEP 25 95	805.31	805.31	New station
2178	COHEN STEEL SUPPLY INC.	1945	SEP 25 95	23.07	23.07	New station
2180	COHEN STEEL SUPPLY INC.	1945	SEP 25 95	577.08	577.08	New station
2319	COHEN STEEL SUPPLY INC.	2044	OCT 23 95	54.37	54.37	New station
1741	S.E.T. CONCRETE	1622	JUN 27 95	4200.00	4200.00	foundation
1804	STEENBEKE & SONS, INC.	1667	JUL 10 95	5979.60	5979.60	roof truss, etc.
1967	STEENBEKE & SONS, INC.	1792	AUG 11 95	9.99	9.99	New station
1966	STEENBEKE & SONS, INC.	1792	AUG 11 95	13.06	13.06	New station
1965	STEENBEKE & SONS, INC.	1792	AUG 11 95	56.09	56.09	New station drnpipe
2082	STEENBEKE & SONS, INC.	1890	SEP 11 95	0.00	0.00	New station
2077	STEENBEKE & SONS, INC.	1890	SEP 11 95	8664.42	8664.42	New station
2274	STEENBEKE & SONS, INC.	2046	OCT 23 95	-146.41	-146.41	New station
2273	STEENBEKE & SONS, INC.	2046	OCT 23 95	-482.16	-482.16	New station
2282	RIVCO	2049	OCT 23 95	-28.29	-28.29	New station-discount

Net Check(s) Amount 85200.42

Total Account 67.01: 85,200.42

67.03 *Fund Balance - FSCRF

Num	VENDOR	Check	Date	Gross	Net	Description
2373	A J MAY	2085	NOV 6 95	510.00	510.00	New station
2543	A J MAY	2204	DEC 4 95	260.00	260.00	Fire Station
2544	A&B LUMBER CO	2205	DEC 4 95	62.40	62.40	Fire station
2601	B&B CONTRACTORS, INC.	2271	DEC 11 95	815.00	815.00	New station
2426	CLARKS GRAIN STORE	2122	NOV 13 95	49.95	49.95	New station
2385	CONCORD ELECTRIC	2092	NOV 6 95	75.81	75.81	New station
2509	CONCORD ELECTRIC	2179	NOV 27 95	56.06	56.06	New station
2378	DONALD C. JENKS LLS	2095	NOV 6 95	352.50	352.50	New station
2379	DONALD C. JENKS LLS	2095	NOV 6 95	208.00	208.00	New station
2691	EASTERN PROPANE	2315	DEC 18 95	13500.00	13500.00	New station
2432	EDWARD DREW	2125	NOV 13 95	82.58	82.58	New station
2510	EDWARD DREW	2182	NOV 27 95	347.80	347.80	New station
2553	EDWARD DREW	2208	DEC 4 95	737.53	737.53	New station
2602	EDWARD DREW	2273	DEC 11 95	175.00	175.00	New station
2687	EJ PRESCOTT INC	2316	DEC 18 95	8.22	8.22	New station
2382	HERBERT OAKES & SONS	2097	NOV 6 95	7396.50	7396.50	New station
2442	HERBERT OAKES & SONS	2153	NOV 20 95	2362.50	2362.50	New station
2546	HERBERT OAKES & SONS	2213	DEC 4 95	787.50	787.50	Fire station
2545	HERBERT OAKES & SONS	2213	DEC 4 95	2466.30	2466.30	Fire station
2547	IRVING OIL CO	2214	DEC 4 95	28.95	28.95	Fire station
1561	JOSEPH BROWN	1468	MAY 15 95	100.00	100.00	Trucking
2774	NORMAN DAROSKA	2375	DEC 29 95	250.00	250.00	New station
2384	SANEL AUTO PARTS	2106	NOV 6 95	4.68	4.68	New station 3211665
2607	TEPPER CONTRACTORS	2289	DEC 11 95	6118.94	6118.94	Fire station
2649	WILLIAM H. STEVENS	2294	DEC 11 95	4229.60	4229.60	New station
1833	S.E.T. CONCRETE	1685	JUL 17 95	1956.00	1956.00	FS Foundation
1923	S.E.T. CONCRETE	1770	AUG 7 95	1974.00	1974.00	
2079	STEENBEKE & SONS, INC.	1890	SEP 11 95	1980.30	1980.30	New station
2080	STEENBEKE & SONS, INC.	1890	SEP 11 95	15.38	15.38	New station
2078	STEENBEKE & SONS, INC.	1890	SEP 11 95	663.90	663.90	New station
2081	STEENBEKE & SONS, INC.	1890	SEP 11 95	168.00	168.00	New station
2266	STEENBEKE & SONS, INC.	2046	OCT 23 95	3398.00	3398.00	New station
2267	STEENBEKE & SONS, INC.	2046	OCT 23 95	1274.88	1274.88	New station
2265	STEENBEKE & SONS, INC.	2046	OCT 23 95	2507.52	2507.52	New station

Expenditures by Account

2268	STEENBEKE & SONS, INC.	2046	OCT 23 95	7.20	7.20	New station
2269	STEENBEKE & SONS, INC.	2046	OCT 23 95	6732.42	6732.42	New station
2270	STEENBEKE & SONS, INC.	2046	OCT 23 95	1942.10	1942.10	New station
2271	STEENBEKE & SONS, INC.	2046	OCT 23 95	148.60	148.60	New station
2272	STEENBEKE & SONS, INC.	2046	OCT 23 95	74.80	74.80	New station
2275	STEENBEKE & SONS, INC.	2046	OCT 23 95	337.75	337.75	New station
2276	STEENBEKE & SONS, INC.	2046	OCT 23 95	82.25	82.25	New station
2399	STEENBEKE & SONS, INC.	2108	NOV 6 95	2604.59	2604.59	New station
2398	STEENBEKE & SONS, INC.	2108	NOV 6 95	449.50	449.50	New station
2390	STEENBEKE & SONS, INC.	2108	NOV 6 95	38.18	38.18	New station
2391	STEENBEKE & SONS, INC.	2108	NOV 6 95	26.83	26.83	New station
2392	STEENBEKE & SONS, INC.	2108	NOV 6 95	41.85	41.85	New station
2393	STEENBEKE & SONS, INC.	2108	NOV 6 95	179.10	179.10	New station
2394	STEENBEKE & SONS, INC.	2108	NOV 6 95	56.32	56.32	New station
2397	STEENBEKE & SONS, INC.	2108	NOV 6 95	47.61	47.61	New station
2389	STEENBEKE & SONS, INC.	2108	NOV 6 95	22.95	22.95	New station
2396	STEENBEKE & SONS, INC.	2108	NOV 6 95	17.92	17.92	New station
2603	STEENBEKE & SONS, INC.	2292	DEC 11 95	232.68	232.68	New station
2605	STEENBEKE & SONS, INC.	2292	DEC 11 95	52.68	52.68	New station
2604	STEENBEKE & SONS, INC.	2292	DEC 11 95	5.39	5.39	New station
1803	KELSO WELL CO., INC.	1669	JUL 10 95	3292.00	3292.00	drilling and supplies for well
2427	JOHN SKORUPSKI	2132	NOV 13 95	379.50	379.50	New station
2185	REED & COLE CRANE SERVICE,INC.	1948	SEP 25 95	760.00	760.00	New station
2281	RIVCO	2049	OCT 23 95	1414.25	1414.25	New station
2283	RONALD RAYMOND	2050	OCT 23 95	250.00	250.00	New station
2320	BARRETT ELECTRIC.,INC.	2052	OCT 23 95	5577.00	5577.00	New staton
2383	RICHARD MUNN, III	2112	NOV 6 95	195.00	195.00	New station
2431	BARTON LUMBER CO., INC.	2133	NOV 13 95	30.98	30.98	New Station
2430	BARTON LUMBER CO., INC.	2133	NOV 13 95	355.70	355.70	New station
2429	BARTON LUMBER CO., INC.	2133	NOV 13 95	260.41	260.41	New station
2511	BARTON LUMBER CO., INC.	2186	NOV 27 95	125.88	125.88	New station
2512	BARTON LUMBER CO., INC.	2186	NOV 27 95	44.83	44.83	New station
2550	BARTON LUMBER CO., INC.	2225	DEC 4 95	17.78	17.78	New station
2551	BARTON LUMBER CO., INC.	2225	DEC 4 95	44.83	44.83	New station
2552	BARTON LUMBER CO., INC.	2225	DEC 4 95	125.88	125.88	New station
2549	BARTON LUMBER CO., INC.	2225	DEC 4 95	23.04	23.04	Fire station
2428	WILLIAM SURRAN	2134	NOV 13 95	6205.00	6205.00	New station
2530	WILLIAM SURRAN	2226	DEC 4 95	6205.00	6205.00	Fire station
2443	ENERGY IMPROVEMENTS, INC.	2166	NOV 20 95	1395.00	1395.00	New station
2548	INTERSTATE CONCRETE CON.CO.	2227	DEC 4 95	7156.00	7156.00	Fire station
2542	GOULET SUPPLY	2228	DEC 4 95	886.36	886.36	Fire station
2556	GOULET SUPPLY	2228	DEC 4 95	188.33	188.33	New station
2690	GOULET SUPPLY	2324	DEC 18 95	122.33	122.33	New station
2689	GOULET SUPPLY	2324	DEC 18 95	227.85	227.85	New station
2688	GOULET SUPPLY	2324	DEC 18 95	26.05	26.05	New station
2686	RONALD LESIEUR	2325	DEC 18 95	400.00	400.00	New station
2775	MIKE GOUVEIA	2379	DEC 29 95	2360.00	2360.00	New station

Net Check(s) Amount 106093.52

Total Account 67.03: 106,093.52

Total 191,293.94

Grand Totals 3,891,820.26

EXHIBIT A
TOWN OF CHICHESTER, NEW HAMPSHIRE
Combined Balance Sheet - Governmental Fund Types and Account Group
December 31, 1995

ASSETS AND OTHER DEBITS	Governmental Fund Types: General	Governmental Fund Types: Special Revenue	Fiduciary Fund Types: Trust and Agency	Account Group: General Long-Term Debt	Total (Memorandum Only)
Assets					
Cash and Equivalents	$ 382,446	$ 20,172	$ 166,795	$	$ 569,413
Investments	359,350		10,580		369,930
Receivables (Net of Allowances For Uncollectibles)					
Taxes	448,765				448,765
Interfund Receivable	5,393	500			5,893
Other Debits					
Amount to be Provided for Retirement of General Long-Term Debt				84,668	84,668
TOTAL ASSETS AND OTHER DEBITS	$ 1,195,954	$ 20,672	$ 177,375	$ 84,668	$ 1,478,669
LIABILITIES AND EQUITY					
Liabilities					
Intergovernmental Payable	$ 855,459	$	$ 10,580	$	$ 866,039
Interfund Payable	500		5,393		5,893
Capital Leases Payable				84,668	84,668
Total Liabilities	855,959		15,973	84,668	956,600
Equity					
Fund Balances					
Reserved For Endowments			52,291		52,291
Reserved For Encumbrances	58,706				58,706
Reserved For Special Purposes			109,111		109,111
Unreserved					
Designated For Special Purposes		20,672			20,672
Undesignated	281,289				281,289
Total Equity	339,995	20,672	161,402		522,069
TOTAL LIABILITIES AND EQUITY	$ 1,195,954	$ 20,672	$ 177,375	$ 84,668	$ 1,478,669

The notes to financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF CHICHESTER, NEW HAMPSHIRE
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1995

	Governmental Fund Types		Fiduciary Fund Type	Total
	General	Special Revenue	Expendable Trust	(Memorandum Only)
Revenues				
Taxes	$ 2,412,937	$	$	$ 2,412,937
Licenses and Permits	204,583			204,583
Intergovernmental	111,392			111,392
Miscellaneous	49,862	10,887	4,114	64,863
Other Financing Sources				
Operating Transfers In	92,803	80,742	30,500	204,045
Total Revenues and Other Financing Sources	2,871,577	91,629	34,614	2,997,820
Expenditures				
Current				
General Government	127,161			127,161
Public Safety	109,879	60,760		170,639
Highways and Streets	196,632			196,632
Sanitation	89,157			89,157
Health	3,637			3,637
Welfare	9,516			9,516
Culture and Recreation	5,620	21,113		26,733
Debt Service	4,325			4,325
Capital Outlay	212,352			212,352
Intergovernmental	2,012,893			2,012,893
Other Financing Uses				
Operating Transfers Out	118,732		90,384	209,116
Total Expenditures and Other Financing Uses	2,889,904	81,873	90,384	3,062,161
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	(18,327)	9,756	(55,770)	(64,341)
Fund Balances - January 1	358,322	10,916	149,080	518,318
Fund Balances - December 31	$ 339,995	$ 20,672	$ 93,310	$ 453,977

The notes to financial statements are an integral part of this statement.

SCHEDULE A-2
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1995

	Appropriations 1995	Expenditures Net of Refunds	Encumbered to 1996	(Over) Under Budget
Current				
General Government				
Executive	$ 25,750	$ 23,724	$	$ 2,026
Election, Registration, and Vital Statistics	5,450	5,391		59
Financial Administration	25,800	25,836		(36)
Revaluation of Property	6,000	6,244		(244)
Legal Expenses	4,600	2,511		2,089
Personnel Administration	2,600	1,664		936
Planning and Zoning	2,425	653		1,772
General Government Buildings	13,300	6,988		6,312
Cemeteries	11,350	10,312		1,038
Insurance, not otherwise allocated	21,276	18,847		2,429
Advertising and Regional Associations	3,901	3,377		524
Other	24,800	21,614		3,186
Total General Government	147,252	127,161		20,091
Public Safety				
Police Department	92,624	89,453		3,171
Ambulance	18,480	18,480		
Building Inspection	2,450	1,900		550
Emergency Management	200	46		154
Total Public Safety	113,754	109,879		3,875
Highways and Streets				
Highways and Streets	198,739	195,195		3,544
Bridges	1,500	1,169		331
Street Lighting	300	268		32
Total Highways and Streets	200,539	196,632		3,907
Sanitation				
Solid Waste Disposal	89,150	89,157		(7)
Health				
Health Agencies and Hospitals	3,737	3,637		100
Welfare				
Administration		3,000		(3,000)
Vendor Payments	15,000	6,516		8,484
Total Welfare	15,000	9,516		5,484

SCHEDULE A-3
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1995

Unreserved - Undesignated Fund Balance - January 1	$ 358,322	
Deduction		
Unreserved Fund Balance Used To Reduce 1995 Tax Rate	(245,300)	
		$ 113,022
Addition		
1995 Budget Summary		
Revenue Surplus (Schedule A-1)	$ 146,824	
Unexpended Balance of Appropriations (Schedule A-2)	21,443	
1995 Budget Surplus		168,267
Unreserved - Undesignated Fund Balance - December 31		$ 281,289

The notes to financial statements are an integral part of this statement.

SCHEDULE A-2 (Continued)
TOWN OF CHICHESTER, NEW HAMPSHIRE
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1995

	Appropriations 1995	Expenditures Net of Refunds	Encumbered to 1996	(Over) Under Budget
Culture and Recreation				
Parks and Recreation	6,075	4,620		1,455
Other Culture and Recreation	1,000	1,000		
Total Culture and Recreation	7,075	5,620		1,455
Debt Service				
Interest Expense - Tax Anticipation Notes	2,000	4,325		(2,325)
Capital Outlay				
Equipment	17,153	17,058		95
Fire Station	250,000	191,294	58,706	
Pick-up Truck	4,000	4,000		
Total Capital Outlay	271,153	212,352	58,706	95
Intergovernmental				
School District Assessment	1,828,459	1,828,459		
County Tax Assessment	184,434	184,434		
Total Intergovernmental	2,012,893	2,012,893		
OTHER FINANCING USES				
Operating Transfers Out				
Interfund Transfers				
Special Revenue Funds	77,000	80,742		(3,742)
Capital Reserve Funds	30,500	30,500		
Trust Fund				
Cemetery Maintenance Trust		7,490		(7,490)
Total Operating Transfers Out	107,500	118,732		(11,232)
Total Appropriations, Expenditures and Encumbrances	$ 2,970,053	$ 2,889,904	$ 58,706	$ 21,443

The notes to financial statements are an integral part of this statement.

TREASURER'S REPORT
TOWN OF CHICHESTER, NH
JANUARY 1, 1995 - DECEMBER 31, 1995

CASH ON HAND, JANUARY 1, 1995			$ 656,288.14
Tax Collector:			
1996:			
Property Tax (1)	$ 120.37		
1995:			
Property Tax (1)	883,439.45		
Property Tax Interest (1)	2,235.63		
Property Tax (2)	1,157,957.56		
Property Tax Interest (2)	363.17		
Current Use	3,470.00		
Yield Tax	4,653.78		
Yield Tax Interest	54.75		
Overpayment	4,533.82		
1994:			
Property Tax (1)	27,185.18		
Property Tax Interest (1)	1,870.09		
Property Tax (2)	67,314.46		
Property Tax Interest (2)	2,039.83		
Road Assessment	486.01		
Road Assessment Interest	50.74		
Tax Lien	167,515.26		
Redemptions:			
1990	219.54		
1991	7,276.08		
1992	74,274.44		
1993	101,170.82		
1994	64,084.04		2,570,315.02
Town Clerk:			
Motor Vehicle Permits	193,383.00		
Dog Licenses	1,903.00		
Dog Penalties	296.00		
Filing Fees	6.00		
Pole License Fees	15.00		
Marriages	450.00		
Certified Copies	246.00		
BCEP Decals	137.00		
UCC Filings	1,009.00		
Miscellaneous	21.82		
Miscellaneous Agent Fees	4,928.00		
Over	633.16		203,027.98
State of New Hampshire:			
Highway Block Grant	44,898.71		
Revenue Sharing	42,891.59		
Supplemental	2,595.56		
Rooms & Meals Tax	27,160.06		
DRED-Forest Fire Reimbursement	51.04		117,596.96

Bank of New Hampshire:		
Interest	4,492.86	
Bank Charges	(71.10)	4,421.76
Police Department:		
Pistol Permits	530.00	
Animal Control Fines	205.00	
Incident Reports	389.00	
Federal Reimbursement	4,784.00	
Witness Fees	330.00	6,238.00
Building Inspector: Permits		1,555.00
Planning Board:		
Fees	506.72	
Reimbursement	103.29	
Zoning Regulations	135.00	745.01
Miscellaneous:		
Fire Department	208.00	
Loan	500,000.00	
Transfer from Investment	106,065.83	
Trustees of Trust Funds (Fire Sta)	84,990.69	
CFNH-(Reimbursement)	9,256.10	
NHMA-PLIT (Reimbursement)	2,321.14	
Continental Cable - Franchise	4,752.93	
IRS Refund	679.48	
Sale of Timber & Equipment	634.35	
Hall Rental	800.00	
Current Use	58.48	
Cemetery Lots	960.00	
Sale of Check List	50.00	
Sale of Address List	20.00	
Welfare Reimbursement	510.00	
Copies	101.55	
Miscellaneous	101.29	711,509.84
TOTAL RECEIPTS AND CASH ON HAND		$4,271,697.71
Less: Orders Drawn by Selectmen		3,891,820.11
CASH ON HAND, DECEMBER 31, 1995		$ 379,877.60

INVESTMENT ACCOUNTS

TOTAL INVESTED	$ 450,000.00
Transferred to General Account	(106,065.83)
Interest Earned	15,415.36
INVESTMENT ACCOUNT AS OF DECEMBER 31, 1995	$ 359,349.53

CONSERVATION COMMISSION ACCOUNT

Cash on Hand, January 1, 1995		$ 8,145.20
Interest	413.38	
NE Forestry Consultants, Inc.	8,269.75	8,683.13
CASH ON HAND, DECEMBER 31, 1995		$ 16,828.33

Rebecca Herbert, Treasurer

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING 1995

DR.	Levy for Year of this Report 1995	PRIOR LEVIES (Please specify years) 1994		1996
UNCOLLECTED TAXES -BEG. OF YEAR*:		249,989.79		
Property Taxes	XXXXXXXXXXXX			
Resident Taxes	XXXXXXXXXXXX			
Land Use Change	XXXXXXXXXXXX			
Yield Taxes	XXXXXXXXXXXX			
Utilities	XXXXXXXXXXXX			
Road Assessment	XXXXXXXXXXXX	839.28		
TAXES COMMITTED -THIS YEAR:				
Property Taxes	2,355,438.92		XXXXXXXXXXXX	XXXXXXXXXXXX
Resident Taxes			XXXXXXXXXXXX	XXXXXXXXXXXX
Land Use Change	4,920.00		XXXXXXXXXXXX	XXXXXXXXXXXX
Yield Taxes	4,653.78		XXXXXXXXXXXX	XXXXXXXXXXXX
Utilities			XXXXXXXXXXXX	XXXXXXXXXXXX
			XXXXXXXXXXXX	XXXXXXXXXXXX
OVERPAYMENT:				
Property Taxes	4,533.82			
Resident Taxes				
Land Use Change				
Yield Taxes				
PrePayment				120.37
Interest Collected on Delinquent Tax	2,653.55	15,646.68		
Collected Resident Tax Penalties				
TOTAL DEBITS	$2,372,200.07	$266,475.75	$	$ 120.37

*This amount should be the same as last year's ending balance. If not, please explain.

TAX COLLECTOR'S REPORT MS-61

FOR THE MUNICIPALITY OF CHICHESTER YEAR ENDING 1995

CR.	Levy for Year of this Report 1995	PRIOR LEVIES (Please specify years) 1994		1996
REMITTED TO TREAS. DURING FY:				
Property Taxes	2,041,397.01	249,975.61		120.37
Resident Taxes				
Land Use Change	3,470.00			
Yield Taxes	4,653.78			
Utilities				
Interest	2,653.55	15,646.68		
Penalties				
Road Assessment		839.28		
Overpayment	4,533.82			
Discounts Allowed:				
Abatements Made:				
Property Taxes	2,815.52	14.18		
Resident Taxes				
Land Use Change				
Yield Taxes	1,450.00			
Utilities				
Curr.Levy Deeded				
UNCOLLECTED TAXES -END OF YEAR:				
Property Taxes	311,226.39			
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
TOTAL CREDITS	$2,372,200.07	$266,475.75	$	$ 120.37

TAX COLLECTOR'S REPORT **MS-61**

FOR THE MUNICIPALITY OF CHICHESTER **YEAR ENDING** 1995

DR.	Last Year's Levy 1994	PRIOR LEVIES (Please specify years) 1993	1992	Prior
Unredeemed Liens Balance at Beg. of Fiscal Yr.		136,192.06	59,561.37	7,615.55
Liens Executed During Fiscal Yr.	167,515.26			
Interest & Costs Coll. After Lien Execution	4,323.99	23,053.29	16,466.67	2,001.05
TOTAL DEBITS	$ 171,839.25	$159,245.35	$76,028.04	$ 9,616.60

CR.				
REMITTANCE TO TREASURER:				
Redemptions	59,760.05	78,117.53	57,807.77	5,494.57
Int./Costs(After Lien Execution)	4,323.99	23,053.29	16,466.67	2,001.05
Abatements of Unredeemed Taxes	164.70			
Liens Deeded To Municipalities				
Unredeemed Liens Bal. End of Year	107,590.51	58,074.53	1,753.60	2.120.98
TOTAL CREDITS	$ 171,839.25	$159,245.35	$76,028.04	$ 9,616.60

If you are a tax sale municipality, please use the alternate page 3.

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a)? yes

TAX COLLECTOR'S SIGNATURE Evelyn Pike DATE: December 31, 1995

$107,590.51 1994 Chichester Tax Lien Outstanding 12/31/95

Alley, Emily	675.26
Barrett Family Properties	8,725.70
Bates, John & Edith	
Map 1 Lot 19	67.48
Map 1 Lot 21	2,240.44
Map 1 Lot 21A	13.21
Boisvert, Joseph	573.63
Booth, Glen	1,182.51
Clark, James & Holly	1,513.87
Coburn, Frank	1,611.93
Collier, David & Lorraine	2,338.42
Currier, Michael	1,028.91
Daroska, Norman & Kelley	387.04
Daroska, Norman	387.04
Davis, Ann	2,927.81
Fay Realty Trust	11,179.23
Flanders, Jay & Ann	5,576.12
Garrettson, Paula	434.39
Genest, Ethelyn	
Booth, Linda	
Map 8 Lot 48	1,170.03
Map 9 Lot 4	423.85
Grivois, Stephen	324.88
Head, Robert & Alice	5,721.48
Hebert, Joseph & Kathleen	1,409.86
Hilt, Inez	
Map 9 Lot 17A	581.08
Hughes, Corey	689.64
Klemick, Robert & Marie	4,578.57

Lake, Doris	399.15
Lugg, George & Lynn	1,535.81
Marcellino, Steven & Lila	1,979.69
Marshall, Marguerite	
Map 5 Lot 51	753.40
Map 6 Lot 46	287.60
Map 7 Lot 37	116.69
Mayville, Allen & Cynthia	3,094.29
McKenzie, Joseph	138.82
Mihachik, David & Kathleen	2,647.68
Fred Moses	
Map 2 Lot 57A	949.32
Map 2 Lot 8	4,837.34
Moses, Fred & Estelle	
Map 2 Lot 14	754.06
Map 4 Lot 161	6,375.05
Map 4 Lot 161A	1,309.95
Oneida Development	393.21
Paradis, Gerard ¢ Ellen	643.70
Paul, James & Carolyn	1,362.42
Phelps, Theresa	2,758.26
PM Development	681.91
Scafidi, Alfred	2,760.75
Steed, Richard	1,051.32
Tepper, E. Scott & Pamela	
Map 4 Lot 1-7	3,336.98
Map 4 Lot 7-2	895.26
Tepper, Ernest & Dorothy	2,887.44
Thibeault, Scott & Casaandra	725.08
Topouzoglou, John & Effegenia	
Map 9 Lot 107	1,161.26
Map 9 Lot 116	1,145.20

Towle, Gladys	
Map 5 Lot 27	2,321.45
Map 5 Lot 27B	412.22
Map 6 Lot 44	203.15
Vien, Gilbert & Joyce	902.76
Wheeler, Raymond	515.32
Witham, Juanita	1,773.87
Yee, James	717.72

$58,074.53 1993 Chichester Tax Lien Outstanding 12/31/95

Alley, Emily	492.39
Barrett Family Properties	8,335.09
Bates, John & Edith	
Map 1 Lot 19	68.30
Map 1 Lot 21	2,332.43
Map 1 Lot 21A	13.16
Boisvert, Joseph	535.28
Booth, Glen	705.97
Clark, James & Holly	1,572.03
Coburn, Frank	1,709.61
Currier, Michael	667.58
Davis, Ann	4,180.83
Fay Realty Trust	4,572.74
Garrettson, Paula	450.16
Genest, Ethelyn	
Booth, Linda	
Map 8 Lot 48	681.48
Map 9 Lot 4	449.60
Head, Robert & Alice	4,427.08
Hilt, Inez	
Map 9 Lot 17	1,047.48
Map 9 Lot 17A	579.30
Klemick, Robert & Marie	1,947.40
Lugg, Jr. George & Lynn	1,595.19
Marcellino, Steven & Lila	2,075.68
Mihachik, David & Kathleen	2,739.47
Mongan, Marie	3,156.38
Oneida Development	406.96
Paradis, Gerald & Ellen	667.28

PM Development	707.52
Scafidi, Alfred	85.37
Tepper, E Scott & Pamela	
MP 4Lot 1-2	1,573.36
Tepper, Ernest & Dorothy	2,970.38
Topouzoglou, John & Effegenia	
Map 9 Lot 107	1,204.63
Map 9 Lot 116	1,188.28
Towle, Gladys	
Map 5 Lot 27	2,411.38
Map 5 Lot 27B	427.99
Map 6 Lot 44	209.94
Witham, Juanita	951.62
Vien, Gilbert & Joyce	935.19

1992 Chichester Tax Lien Outstanding 12/31/95 $1753.60

Lugg, George & Lynn	1,395.10
Oneida Development	358.50

1991 Chichester Tax Lien Outstanding 12/31/95 $1,752.76

Oneida Development	358.38
Lugg, George & Lynn	1,394.38

1990 Chichester Tax Lien Outstanding 12/31/95 368.22

Oneida Development	368.22

REPORT OF THE TOWN CLERK
January 1, 1995 - December 31, 1995

RECEIPTS

Received 2656 motor vehicle permits	$193,383.00
Received 283 dog licenses & penalties	2206.50
Filing Fees	6.00
Marriages	450.00
Certified copies	246.00
UCC filings	1009.00
B.C.E.P.	137.00
Municipal Agent fees	4928.00
Overage	638.16
Miscellaneous	29.32
GROSS RECEIPTS	$203,032.98

PAID TO TOWN TREASURER FOR 1995

Motor Vehicle permits	$193,383.00
Dog licenses and penalties	2206.50
Filing Fees	6.00
Marriages	450.00
Certified Copies	246.00
UCC filings	1009.00
B.C.E.P.	137.00
Municipal Agent fees	4928.00
Overage	638.16
Miscellaneous	29.32
TOTAL PAYMENTS	$203,032.98

Chichester Police Department

54 MAIN STREET
CHICHESTER, NEW HAMPSHIRE 03234
603-225-5006

"Live Free or Die"

EACH YEAR CONTINUES TO ADD SLIGHTLY MORE ACTIVITY TO THE FUNCTIONS OF THE DEPARTMENT THAN THE YEAR BEFORE AND 1995 WAS NO EXCEPTION. THE INCREASED ACTIVITIES SEEM TO BE VARIED ENOUGH SO WE CANNOT POINT TO JUST ONE OR TWO AREAS. ALTHOUGH ONE AREA THAT STANDS OUT IS DWI ARRESTS. THERE IS A SADNESS TO THIS THAT WITH ALL THE INCREASED PUBLIC EDUCATION, THE INCREASED AWARENESS AND THE STRENGTHENING OF LAWS THIS INCREASE CONTINUES INTO 1996 AND CHICHESTER IS JUST ONE SMALL AREA.

OF COURSE AN INCREASE IN ACTIVITY MEANS AN INCREASE IN COURT APPEARANCES. MOST MONTHS NOW SEE US IN COURT AT LEAST ONCE A WEEK WITH SOMETIMES MORE THAN ONE OFFICER SCHEDULED ON THE SAME DAY. THIS PLACES AN INCREASED BURDEN ON PART TIME OFFICERS AND THEIR REGULAR EMPLOYERS WHEN THEY HAVE TO LEAVE WORK TO APPEAR IN COURT. WE WANT TO EXPRESS OUR THANKS AND GRATITUDE TO THESE EMPLOYERS FOR COOPERATION IN OUR ENDEAVORS.

IN 1995 WE APPLIED FOR AND RECEIVED A "COPS FAST" GRANT FROM THE DEPARTMENT OF JUSTICE. CHICHESTER HIRED A FULL TIME OFFICER WITH THIS GRANT. MANY OF YOU HAVE EXPRESSED A POSITIVE REACTION TO SEEING US MORE OFTEN IN YOUR NEIGHBORHOODS. ONE ADVANTAGE OF THIS POSITION IS SCHEDULING SO THAT INCREASED VISIBILITY OCCURS BOTH DAYTIME AND NIGHTTIME.

WE HOPE 1996 KEEPS YOU ALL SAFE AND WE WILL DO OUR BEST TO MAKE SURE THAT HAPPENS.

CHIEF ANN L. EMERSON
SGT. JOHN MARTELL
OFF. RICHARD WALTER
OFF. RONALD PARLANGELI
OFF. ARNOLD RUNNELLS

Road Agent Report

In 1995 the town replaced an old bridge with a culvert with a no load limit on SwiggeyBrook Road and repaved the whole road. We paved the rest of Center Road, paved all of Highland Drive and Fred Wood Drive. We also ditched all of Bear Hill Road, and the top of Bailey Road.

We put up all new stop signs and yield signs where they were needed and we put up all road name signs.

It seems like in 1995 we had a lot of rain and heavy rain and dirt roads don't mix. And it looks like 1996 is already starting out that way. To top it all off we ended up with a real winter, too!

Thanks for all your support and help throughout the year.

William H. Stevens

Road Agent

TOWN OF CHICHESTER
VOLUNTEER FIRE DEPARTMENT

1995 Annual Report

Your Fire Department has just completed another extremely active year. Last years calls for assistance were again at record levels, members were busy with training activities, the Building Committee was busy working on details for the new fire station, and the Department as a whole was conducting various fund-raising events to use toward building and equipping the new fire station. As I write this report, we are eagerly anticipating the move to the new building, and should be in it by Town Meeting. The Department would like to thank you for your support of our request for a new fire-rescue facility at last years Town Meeting. The new building has been solidly and beautifully constructed within a conservative budget. Our thanks also go out to Lt. Ed Drew who has voluntarily served as the Town's Project Manager through-out the construction. Plans are in progress for a community open house and dedication to be held in June.

As most everyone is aware, the Town experienced several fires of suspicious origin during 1994. Thankfully this pattern of fires did not continue in 1995. Although no one has been arrested for these fires, they remain under active investigation by the N.H. State Police Major Crimes Unit and the N.H. State Fire marshals Office.

Several Department members have completed N.H. Certified Firefighter and Nationally Registered Emergency Medical Technician courses during the past year. These courses each require 150 or more hours of time to complete, and are taken in addition to the regular monthly Department training sessions and meetings.

Last years Town Meeting also authorized the Department to purchase a used pick-up truck through the Federal Surplus Property Program. In the Spring one of these trucks became available and was purchased. I would like to thank Gerald Gilmore of Deer Meadow Road for his donation of a complete paint job for this truck, and Sanel Auto Parts for the donation of the paint.

In September, Deputy Chief Prickett and I were privileged to attend week long classes at the National Fire Academy in Emmittsburg, Maryland. Although classes at the NFA usually run for two weeks, they have a program specifically for volunteers which compacts classes into a one-week time frame. Programs at the NFA are federally funded and the costs to the local communities is minimal, if any.

While you may think that everyone who belongs to the C.F.D. must be a firefighter or emergency medical technician, it actually takes people with all kinds of skills to run a volunteer fire department. We presently have openings for all kinds of "non-firefighting" positions. Some of these include: still & video photography, preparation of food for emergency scenes, station & vehicle maintenance, secretarial skills, newsletter editor, and more. I would like to encourage anyone who has skills or abilities they think the Department could use, to contact me at 798-5050 or 798-5954.

The Members of the Department would like to thank you for the support you have given us this past year. As your neighbors, it is our desire to be there to serve you in your time of need. Please feel free to stop by the station for a visit any time.

Respectfully submitted,
Paul W. Sanborn,
Fire Chief

1995 Summary of Calls

5	Structure Fires
8	Chimney Fires
5	Vehicle Fires
2	Fire Alarm Activations
1	Carbon Monoxide Detector
1	Service Calls
37	Mutual Aid Calls
51	Motor Vehicle Accidents
75	Medical Aid
1	Fuel Spill
16	Wires Down or Burning
11	Brush / Outside Fires
6	Smoke Investigations
220	

Are You Our Missing Link ?

The Town of Chichester, Volunteer Fire Department

is seeking individuals to serve in the Support Division of our volunteer fire department. We now have openings in the following positions:

* Clerical * Food Preparation for Emergencies
* Computer Operator * Still & Video Photography
* Media Correspondent * Equipment Maintenance
* Radio Operator * Custodian

If you would like to apply for one of these positions, or would like more information, contact Chief Paul Sanborn at 798-5050 (home) or 798-5954 (station).

Link Up With Us!

CHICHESTER FIRE DEPARTMENT BUDGET ACCOUNT SUMMARY

33.01 New Pickup Truck — $4,000.00

04/04/95	1984 PICKUP TRUCK	FEDERAL SURPLUS PROPERTY	$4,000.00	

33.04 Capital Area Mutual Aid Compact Account — $6,888.00

05/16/95	DISPATCH SERVICES	CAPITAL AREA MUTUAL AID FIRE COMPACT	$6,888.00	$0.00

33.05 Memberships/Dues Account — $125.00

05/16/95	MUTUAL AID DUES	CAPITAL AREA MUTUAL AID FIRE COMPACT	$100.00	$25.00

33.06 Station – Heat Account — $1,000.00

03/01/95	STATION HEATING OIL	HUCKINS OIL & PROPANE CO	$238.30	
03/25/95	STATION HEATING OIL	HUCKINS OIL & PROPANE CO	$85.73	
04/17/95	STATION HEATING OIL	HUCKINS OIL & PROPANE CO	$59.07	
05/08/95	STATION HEATING OIL	HUCKINS OIL & PROPANE	$43.08	
07/21/95	STATION HEATING OIL	HUCKINS OIL & PROPANE	$14.03	
10/09/95	STATION HEAT (SEPTEMBER)	IRVING OIL COBPORATION	$6.01	
12/27/95	STATION HEATING OIL	IRVING OIL CORPORATION	$191.00	$362.78

33.07 Station – Electricity Account — $1,400.00

01/30/95	STATION ELECTRIC (JAN)	CONCORD ELECTRIC COMPANY	$88.70	
03/01/95	STATION ELECTRIC (FEB)	CONCORD ELECTRIC COMPANY	$98.56	
03/25/95	STATION ELECTRIC (MAR)	CONCORD ELECTRIC COMPANY	$138.72	
05/08/95	STATION ELECTRIC (APRIL)	CONCORD ELECTRIC	$142.49	
06/12/95	STATION ELECTRIC MAY	CONCORD ELECTRIC COMPANY	$104.76	
07/21/95	STATION ELECTRIC (JUNE)	CONCORD ELECTRIC COMPANY	$83.26	
08/28/95	STATION ELECTRIC (AUGUST)	CONCORD ELECTRIC COMPANY	$75.17	
08/28/95	STATION ELECTRIC (JULY)	CONCORD ELECTRIC COMPANY	$71.43	
10/99/95	STATION ELECTRIC (AUGUST)	CONCORD ELECTRIC	$79.67	
11/21/95	STATION ELECTRIC (SEPTEMBER)	CONCORD ELECTRIC	$78.31	
12/10/95	STATION ELECTRIC (OCTOBER)	CONCORD ELECTRIC	$120.00	
12/27/95	STATION ELECTRIC (DECEMBER)	CONCORD ELECTRIC	$138.61	$180.32

33.08 Station – Supplies — $500.00

01/30/95	FLOORWAX	REIMBURSEMENT TO JOHN FRICKETT	$26.97	
06/12/95	AMMO CANS INVOICE #6694	FEDRAL SURPLUS PROPERTY	$30.00	
06/12/95	PIPE FITTINGS INVOICE ACC #203200	SERVISTAR OF CONCORD	$48.89	
11/21/95	INVOICE #33810	SERVISTAR OF CONCORD	$11.00	
12/27/95	DESK & FILE CABINET INVOICE #7242	FEDERAL SURPLUS PROPERTY	$90.00	$293.14

33.09 Station – Maintenance — $500.00

01/30/95	DOOR ENTRY LOCK INVOICE #525351	ADAMS LOCK AND SAFE CO., INC.	$313.65	
04/17/95	LIGHT FOR OVER SIDE DOOR	REIMBURSEMENT TO JOHN FRICKETT	$18.00	$168.35

33.10 Station – Office — $300.00

01/30/95	PRINTER RIBBONS	REIMBURSEMENT TO JOHN FRICKETT	$14.99	
03/01/95	100 STAMPS	POSTMASTER CONCORD	$32.00	
03/01/95	POSTAGE	DEDUCTED BY JUDY	$6.40	
04/17/95	SERVICE CALL FOR COPY MACHINE	REIMBURSEMENT TO JOHN FRICKETT	$50.00	
04/17/95	COPIER, CLIPBOARD, SIREN, TIE DOWNS INVOICE #6583	FEDERAL SURPLUS PROPERTY	$57.00	
04/17/95	2 ROLLS OF FILM & 2 ROLLS OF DEVELOPING	REIMBURSEMENT TO ED DREW	$22.16	
10/99/95	REIMBURSMENT FOR FILM DEVELOPMENT	ED DREW	$24.38	
11/25/95	POSTAGE STAMPS (100)	POSTMASTER PITTSFIELD	$32.00	
12/10/95	5 8 X 12 PHOTOGRAPHS OF APPARATUS	CHARLES J SULLIVAN	$45.00	$16.07

33.13 Communications – Pager Upgrade — $1,050.00

08/12/95	3 PAGERS INVOICE #040010	OSSIPEE MOUNTAIN ELETRONICS, INC.	$1,032.00	
01/06/96	MINITOR II PAGER	KUHN'S RADIO COMMUNICATIONS	$299.00	($281.00)

33.11 Communications – Telephone — $500.00

01/30/95	STATION PHONE (JAN)	CHICHESTER TELEPHONE COMPANY	$22.39	
03/01/95	STATION PHONE (FEB)	CHICHESTER TELEPHONE COMPANY	$26.59	
03/01/95	CHIEFS MOBIL PHONE (FEB)	NYNEX MOBILE COMMUNICATIONS	$23.90	
03/25/95	STATION PHONE (MAR)	CHICHESTER TELEPHONE COMPANY	$26.37	
03/25/95	CHIEFS MOBIL PHONE (MAR)	NYNEX MOBILE COMMUNICATIONS	$19.67	
05/08/95	STATION PHONE (APRIL)	CHICHESTER TELEPHONE CO	$32.69	
05/08/95	CHIEFS MOBIL PHONE (APRIL)	NYNEX MOBILE COMMUNICATIONS	$32.80	
06/12/95	CHIEFS CELLULAR PHONE MAY	NYNEX MOBILE COMMUNICATIONS	$24.80	
06/12/95	STATION PHONE MAY	CHICHESTER TELEPHONE COMPANY	$30.21	
07/21/95	CHIEFS MOBILE PHONE (JUNE)	NYNEX MOBILE COMMUNICATIONS	$23.84	
07/21/95	STATION PHONE (JUNE)	CHICHESTER TELEPHONE COMPANY	$33.11	
08/28/95	CHIEFS MOBILE PHONE (JULY)	NYNEX MOBILE COMMUNICATIONS	$23.14	
08/28/95	STATION PHONE (JULY)	CHICHESTER TELEPHONE COMPANY	$34.44	
08/28/95	STATION PHONE (AUGUST)	CHICHESTER TELEPHONE COMPANY	$28.66	
10/09/95	CHIEFS MOBILE PHONE (FEB,AUG, & SEPT)	NYNEX MOBILE COMMUNICATIONS	$65.97	
10/09/95	STATION PHONE (AUGUST)	CHICHESTER TELEPHONE	$25.64	
11/21/95	CHIEFS MOBILE PHONE (OCTOBER)	NYNEX MOBILE COMMUNICATIONS	$23.95	
11/21/95	STATION PHONE (SEPTEMBER & OCTOBER)	CHICHESTER TELEPHONE	$80.35	
12/10/95	CHIEFS MOBILE PHONE (NOVEMBER)	NYNEX MOBILE COMMUNICATIONS	$23.61	
12/27/95	STATION PHONE (DECEMBER)	CHICHESTER TELEPHONE	$36.22	
12/27/95	CHIEFS MOBILE PHONE (DECEMBER)	BELL ATANTIC NYNEX MOBILE	$23.96	($162.31)

33.12 Communications – Radio Repair — $800.00

01/30/95	PAGER CASES (8) INVOICE #30568	LEATHERSMITH INC.	$94.00	
03/25/95	INVIOCE #D5623# CONDENSER & STRAP (5KX1)	SAS SANEL AUTO PARTS	$9.08	
04/04/95	PORTABLE BATTERIES INVOICE #0087084-IN	ALEXANDER BATTERIES	$61.58	
05/08/95	SPARE PAGER BATTERIES INVOICE #1829	H.F.W. COMMUNICATIONS SERVICES	$50.00	
05/08/95	SPEAKER MICROPHONE INVOICE #045746	OSSIPEE MOUNTAIN ELECTRONICS, INC	$74.23	
07/21/95	PORT. REPAIR INVOICE #1889 NEW MIC INVOICE #1832	H.F.W COMMUNICATIONS SERVICES	$58.45	
10/09/95	3 PAGER CASES INVOICE #32171	LEATHERSMITH INC.	$24.60	
11/21/95	PAGER REPAIR & NEW BATTERIES	H.F.W. COMMUNICATIONS SERVICES	$429.68	
12/10/95	54M3 PORTABLE RADIO REPAIR INVOICE 2171	H.F.W COMMUNICATIONS SERVICES	$40.95	($42.57)

33.22 EMS – Immunizations — $800.00

03/01/95	HEP. SHOTS CORBY,LOIS,AND PEARL ACC# 070369	CONCORD HOSPITAL	$150.00	
04/17/95	HEP-POST-VACCINE MARTHA LIENHART ACC# 070369	CONCORD HOSPITAL	$25.00	
08/26/95	MARTHA LIENHART HEPATITIS INJECTION	CONCORD HOSPITAL	$50.00	
10/09/95	PEARL MICHAULD HEPATITIS INJECTION	CONCORD HOSPITAL	$50.00	
11/21/95	PEARL MICHAULD HEPATITIS POST VACCCINE	CONCORD HOSPITAL	$75.00	$450.00

33.23 EMS – Training — $700.00

01/23/95	MEDIC RECERT @ ELLIOT HOSPITAL	REIMBURSEMENT TO STEVE STOCK	$150.00	
01/30/95	EMT-A COURSE (CHRIS DREW & LOIS HUGHES)	CHICHESTER E.M.S	$375.00	
07/21/95	RON LOWD FARMEDIC COURSE	CONCORD HOSPITAL ACCT #3225-5620	$100.00	$75.00

33.14 Communications – Mobile/Port. Upgrade — $1,600.00

07/21/95	2 PORTABLE RADOIS AND ACCESORIES	OSSIPEE MOUNTAIN ELECTRONICS	$1,618.39	($18.39)

33.25 SCBA – Testing/Certification — $80.00

07/21/95	HYDRO TEST 12 SCBA TANKS INVOICE #42080 &42077	CONCORD FIRE EXTINGUISHER SERVICE	$121.50	($41.50)

33.31 Gasoline (Apparatus) — $350.00

	PAYED BY JUDY		$482.49	($132.49)

33.29 Fire Prevention — $300.00

12/10/95	INVOICE #0219620 FIRE PREVENTION MATERIALS	NATIONAL FIRE PROTECTION ASSOCIATION	$140.65	$159.35

33.15 Apparatus – Maintenance — $2,500.00

03/25/95	INVOICE D60049 & D61559 RIVIT KIT & BULBS	SAS SANEL AUTO PARTS	$14.26	
04/17/95	REPAIR PARTS & LABOR FOR 54O2 PORT PUMP	LARRY HEMPHILL	$107.65	
04/17/95	STATE INSPECTIONS FOR M2, M3, AND X1 INVOICE #15301	CHICHESTER MOBIL	$75.00	
05/08/95	STATE INSPECTION 54U1 ACCOUNT #7875	CHICHESTER MOBIL	$15.00	
05/08/95	BULBS INVOICE #C9526 & D61522	SAS AUTO PARTS CO.	$8.15	
05/21/95	STATE INSPECTION FOR 54M1 INVOICE # 15571	CHICHESTER MOBIL	$25.00	
05/21/95	LICENCE PLATES FOR 54U1 AND 54O2	REIMBURSEMENT TO LEE WILLETTE	$6.00	
07/21/95	PREV. MAINT. INVOICE #1895,1894,1891,1910,1911,&1893	LAKES REGION FIRE APPARATUS	$2,939.50	
08/28/95	54X1 & M3 REPAIR PARTS INVOICE 7	NAPA K & L AUTO PARTS, INC.	$8.99	
11/21/95	X1,M3, & M2 INSPECTION INVOICE #10/05/95	STEVEN L. FOSS, REPAIR	$123.71	
12/10/95	STATE INSPECTION FOR 54M1	CHICHESTER MOBIL	$25.00	($848.26)

33.18 Training – Courses/Tuituions — $500.00

01/30/95	N.F.A. TRAINING FEES NO INVOICE ON FILE	N.F.A. TRAINING FEES	$400.00	
11/21/95	REIMBURSEMENT FOR FF I TRAINING	GREG GAGNON	$35.00	
11/21/95	REIMBURSEMENT FOR FF I TRAINING	TONY KATHAN	$45.00	
12/27/95	FF I COURSE 4 NEW FIREFIGHTERS	TOWN OF PITTSFIELD – FIRE DEPARTMENT	$640.00	($620.00)

33.26 Equipment repair & replacement — $1,800.00

01/30/95	PORTABLE PUMP SUCTION ADAPTER INVOICE #104308*1	W.S. DARLEY & CO.	$104.40	
03/01/95	MISC TOOLS AND TARP INVOICE # 051740	ACE INDUSTRIAL SUPPLY	$163.75	
03/01/95	PORTABLE PUMP 4" STORTZ X 4" NST INVOICE 106959*2	W.S. DARLEY COMPANY	$98.60	
04/17/95	MISC TOOLS & HAMMERS INVOICE #6572	FEDERAL SURPLUS PROPERTY	$28.00	
04/20/95	POLY TANK FOR NNEW TRUCK	KNOXLAND EQUIPTMENT	$235.00	
10/09/95	GATED WYE INVOICE #423	CAPITAL AREA MUTUAL AID COMPACT	$176.00	
12/27/95	USED NOZZLES & HOSE FROM ALLENSTOWN FIRE	CAPITAL AREA FIRE MUTUAL AID COMPACT	$765.00	
12/27/95	SOLID STREAM NOZZLE INVOICE # 30131	CONWAY ASSOCIATES	$229.27	
12/27/95	2 CORD REELS INVOICE # 29990	CONWAY ASSOCIATES	$149.90	($149.92)

33.27 Misc — $1,012.00

01/30/95	SHIPPING CHARGE FOR 1 HELMET INVOICE #390	CAPITAL AREA MUTUAL AID	$3.79	
01/30/95	E/P CUFF AND SLING INVOICE #5317	FEDRAL SURPLUS	$10.00	
01/30/95	ALUMINUM SOCKETS FOR BOW SLATS INVOICE #N/A	CONCORD AWNING & CANVIS, INC.	$14.40	
01/30/95	FIRE EXTINGUEISHER INVOICE #N/A	TREASURER, STATE OF NEW HAMPSHIRE	$10.00	
03/01/95	FLOWERS TO CRIS DREW INVOICE #192292	MCLEOD	$21.50	
03/01/95	RECHARGE DRY CHEM EXTINGUISHER INVOICE #40677	CONCORD FIRE EXTINQUISHER CO	$26.00	
03/01/95	SLING AND WHEEL INVOICE #6363	FEDRAL SURPLUS PROPERTY	$30.00	
03/25/95	WASHERS AND SCREWS INVOICE #133892	A&R LUMBER	$2.45	
04/17/95	OILDRI ABSORBENT INVOICE #067547	SANEL AUTO PARTS CO.	$20.67	
04/17/95	GASOLINE FOR FIRE ACADEMY TRIP	REIMBURSEMENT TO JOHN PRICKETT	$26.50	
04/17/95	RECHARGE ORYCHEM EXTINGUISHER INVOICE #41400	CONCORD FIRE EXTINGUISHER SERVICE	$26.70	
05/08/95	INTUBATION MANNEKIN INVOICE ITEM # 5031IK1	TREASURER, STATE OF NEW HAMPSHIRE	$30.00	
05/08/95	5 AFW,FIRE EXTING. INVOICE ITEM # 5031IL1	TREASURER, STATE OF NEW HAMPSHIRE	$40.00	
05/08/95	SPOOL OF WIRE INVOICE #50060–1	TREASURER, STATE OF NEW HAMPSHIRE	$10.00	
06/12/95	SIREN AND HOSE FITTINGS 50351–2 AND 50355–1	TREASURER, STATE OF NH	$50.00	
07/21/95	3 CABINETS AND 1 PICK AXE INVOICE #6800	FEDERAL SURPLUS PROPERTY	$15.00	
08/28/95	COFFEE MAKER,MISC TOOLS,& PIPE WRENCH INV. # 6051	FEDERAL SURPLUS PROPERTY	$80.00	
08/28/95	DECAL AND LIC PLATES INVOICE #13524	ANTON ENTERPRISES INC	$140.99	
10/09/95	CAR WASH SUPPLIES ACCOUNT #203200	SERVISTAR OF CONCORD	$24.27	
10/09/95	DRINK DISPENSER INVOICE # 6867	FEDERAL SURPLUS PROPERTY	$10.00	
11/21/95	PA AMP FOR STATION INVOICE #7116	FEDERAL SURPLUS PROPERTY	$15.00	
12/27/95	54U1 LETTERING INVOICE #3196	DIAMOND SIGN	$300.00	$104.73

33.21 EMS – Supplies — $1,300.00

01/30/95	RESCUE SUPPLIES INVOICE #100383	BOUND TREE	$342.05	
03/01/95	MICROFLEX GLOVES INVOICE #171638	RACEWAY AMBULANCE	$75.00	
03/01/95	EMS SUPPLIES INVOICE #100882 & 103299	BOUNDTREE	$230.60	
05/08/95	AMMO CANS INVOICE #6650	FEDERAL SURPLUS PROPERTY	$30.00	
05/21/95	LOCK, UTILITY BOXES, & 50ct GLUCOSE STRIPS FOR ALS	REIMBURSEMENT TO STEVE STOCK	$40.86	
07/21/95	REPLACEMENT SUPPLIES FOR 54X1 INVOICE #111008	BOUND TREE NORTH AMERICAN	$180.55	
08/28/95	54X1 SUPPLIES INVOICE 108889	BOUND TREE	$265.70	
08/28/95	REIMBURSWMENT FOR GARBAGE BAGS FOR X1	DEBBIE HARRIS	$9.56	
11/21/95	54X1 SUPPLIES INVOICE #120885 & #120984	BOUND TREE CORPORATION	$123.69	
11/21/95	REIMBURSEMENT FOR BOX FOR HURST CHAINS	PAUL SANBORN	$7.00	
12/10/95	RESCUE SUPPLIES INVOICE #129173	BOUND TREE CORPORATION	$51.60	($56.70)

33.24 SCBA – Parts/Repairs — $845.00

07/21/95	REPAIR LIFEGARD IV PASS DEVICE INVOICE #330642	ALLEN TELECOM GROUP INC	$27.74	
08/28/95	SCBA BRKT AND STRAP INVOICE 62571–14242	HEIMAN FIRE EQUIPTMENT, INC	$134.14	
08/28/95	SCBA REPAIR LABOR & MAINT. PARTS INVOICE 85158	LJM SERVICE INC	$426.30	
12/10/95	SCBA PARTS INVOICE #93375	LJM SERVICES	$53.42	$203.40

33.28 Major Equiptment Account — $3,000.00

05/16/95	(2) REBUILT M5A & (2) REPLACEMENT CYLINDERS	L J M SERVICE INC.	$2,840.00	
08/28/95	2 LIFEGUARD 5	THE FIRE BARN	$262.63	($102.63)

33.30 Turnout Gear & Uniforms — $2,000.00

01/30/95	HELMET RACHET WITH EAR FLAPS INVOICE #79386	THE FIRE BARN	$42.50	
04/17/95	PANTS FOR TOM WAINWRIGHT INVOICE #11731	BERGERON ASSOCIATES	$142.89	
07/21/95	UNIFORM TEE–SHIRTS AND SCREENING	TEDDY'S TEES	$269.40	
07/21/95	1 SET OF SUSPENDERS INVOICE #155369	GLOBE FIREFIGHTERS SUITS	$12.75	
08/28/95	FIRE GEAR FOR NEW FIRE FIGHTERS INVOICE # D074	BERGERON ASSOCIATES	$429.05	
10/09/95	BOOTS FOR PEARL MICHAULD INVOICE #12127	BERGERON ASSOCIATES	$107.00	
11/21/95	PANTS & HOODS INVOICE #12399 & 12149	BERGERON ASSOCIATES	$246.34	
12/10/95	BADGES & COLLAR INSIGNIA	HOOK–FAST SPECIALTIES, INC	$218.86	$531.21

33.20 Training – Student Materials — $200.00

				$200.00

33.19 Training – Training aids/supplies — $300.00

11/01/95	7 IFSTA 200 BOOKS	NHFIOA	$231.00	
11/21/95	REIMBURSEMENT FOR REFRESHMENTS & CERTIFICATE	PAUL SANBORN	$28.83	$40.17

33.16 Apparatus – Fuel — $650.00

07/21/95	DIESEL FUEL FOR JAN 1 THRU MAY 18 INVOICE #45599	CROSSROADS–EXXON	$174.95	
12/27/95	DEISEL FUEL FOR 54M3 JULY THRU DECEMBER	CROSSROADS–EXXON	$171.99	$303.06

33.17 Apparatus – Repairs/Parts — $1,000.00

04/17/95	MUFFLER & TAILPIPE FOR 54K1 INVOICE #067543	SANEL AUTO PARTS CO.	$67.91	
05/21/95	SOLENOID & SWITCH F/54U1 INVOICE #D69418 & D69472	SANEL AUTO PARTS CO	$37.33	
05/21/95	NEW GAS TANK FOR 54K1 INVOICE #T73525	REIMBURSEMENT TO LEE WILLETTE	$322.17	
06/12/95	GAS TANK PARTS FOR 54K1 INVOICE # T73725	IBERTY INTERNATIONAL TRUCKS	$27.06	
06/12/95	LADDER BRACKET FOR 54M3 INVOICE #22256	GREENWOOD FIRE APPARATUS, INC.	$161.42	
06/12/95	BRAKE REPAIR FOR 54M1 INVOICE #6237	CHICHESTER MOBIL	$319.00	
07/21/95	FILTERS INVOICE #206980 BATTERY INVOICE #206981	K & L AUTO PARTS CORP.	$126.80	
08/28/95	54X1 A/C REPAIR PARTS AND LABOR INVOICE 8997	F & B RADIATOR	$419.38	
10/09/95	BRAKE PARTS FOR M1 INVOICE #D87090 & D86525	SANEL AUTO PARTS CO	$13.34	
11/21/95	K1 INSPECTION AND ELECTRICAL PROBLEM REPAIR	STEVEN L. FOSS, REPAIR	$168.01	($662.42)

ACCOUNT INTREST = $75.26

TOTAL EXPENDATURES = $46,005.61

1996 Chichester Fire Department Budget Proposal

Acct. #	Item/ Category	1995 approved	1996 requested	+ or (-)
33.01				
33.02	Apparatus Lease	$16,900.00	$16,878.06	($21.94)
33.03	Firefighters/Officers reimbursement	$7,000.00	$7,000.00	$0.00
	General Expenses:			
33.04	Capital Area Mutual Aid Fire Compact	$6,888.00	$8,420.00	$1,532.00
33.05	Memberships / dues	$125.00	$125.00	$0.00
33.06	Fire Station - Heat	$1,000.00	$2,400.00	$1,400.00
33.07	Fire Station - Electricity	$1,400.00	$1,800.00	$400.00
33.08	Fire Station - Supplies	$500.00	$500.00	$0.00
33.09	Fire Station - Maintenance / repairs	$500.00	$500.00	$0.00
33.10	Fire Station - Office	$300.00	$300.00	$0.00
33.11	Communications - Telephone	$500.00	$600.00	$100.00
33.12	Communications - Radio repair	$800.00	$800.00	$0.00
33.13	Communications - Pager upgrade	$1,050.00	$1,050.00	$0.00
33.14	Communications - Mobile/Port. upgrade	$1,600.00	$2,000.00	$400.00
132.5	Apparatus - Maintenance	$2,500.00	$2,500.00	$0.00
33.16	Apparatus - Fuel	$650.00	$900.00	$250.00
33.17	Apparatus - Repairs Parts	$1,000.00	$1,000.00	$0.00
33.18	Training - Courses / tuitions	$500.00	$500.00	$0.00
33.19	Training - Training aids / supplies	$300.00	$200.00	($100.00)
33.20	Training - Student materials	$200.00	$200.00	$0.00
33.21	EMS - Supplies	$1,300.00	$1,500.00	$200.00
33.22	EMS - Immunizations	$800.00	$800.00	$0.00
33.23	EMS - Training	$700.00	$700.00	$0.00
33.24	SCBA - Parts / repair	$845.00	$845.00	$0.00
33.25	SCBA - Testing / certification	$80.00	$80.00	$0.00
33.26	Equipment repair & replacement	$1,800.00	$1,800.00	$0.00
33.27	Misc.	$1,012.00	$250.00	($762.00)
33.28	Major Equipment Account	$3,000.00	$3,000.00	$0.00
33.29	Fire Prevention Education	$300.00	$300.00	$0.00
33.30	Turnout Gear & Uniforms	$2,000.00	$2,000.00	$0.00
33.31	Apparatus - Gasoline	$350.00	$0.00	($350.00)
	General Expense Total	$32,000.00	$35,070.00	$3,070.00
	Fire Department Total - All Accounts	$55,900.00	$58,948.06	$3,048.06

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION of FORESTS and LANDS
172 Pembroke Road P.O. Box 1856 Concord, New Hampshire 03302-1856

WILLIAM S. BARTLETT, JR.
Commissioner

603-271-2214
FAX: 603-271-2629

JOHN E. SARGENT
Director

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

In calendar year 1995, our three (3) leading causes of fires were Children, Non-Permit fires not properly extinguished and Smoking Materials.

Violations of RSA 224:27 II, the fire permit law and the other burning laws of the State of New Hampshire, are misdemeanors punishable by fines of up to $2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

To aid your Forest Fire Warden, Fire Department and State Forest Fire Officials, contact your local Warden or Fire Department to find out if a permit is required. This also helps to prevent unnecessary response to a controlled burn.

1995 Fire Statistics

Forest Ranger Reported Fires	
Number of Fires for Cost Share Payment	465
Acres Burned	437
Suppression cost	$147,000+
Lookout Tower Reported Fires	555
Visitors to Towers	26,165
Number of Fires Local Community	5

Fires Reported by County	
Belknap	11
Carroll	50
Cheshire	39
Coos	17
Grafton	26
Hillsborough	71
Merrimack	49
Rockingham	106
Strafford	78
Sullivan	18

Suppression Cost $535

Local communities and the State share the cost of suppression on a 50/50 basis. The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid the quick response from the local fire departments.

"REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!"

Richard S. Chase
Forest Ranger

Walter Sanborn
Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

Report of the Trustees of Trust Funds of the Town of Chichester For the Year Ended December 31,1995

Date of Creation	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL Balance Beg. Yr.	PRINCIPAL New Funds Created	PRINCIPAL Funds Expended	PRINCIPAL Balance End Yr.	INTEREST Balance Beg. Yr.	INTEREST Interest Income	INTEREST Expended Drg. Yr.	INTEREST Balance End Yr.	Grand Total Principal + Interest	Total Expended
CEMETERY TRUST FUNDS													
12/27/1985	CEMETERY COMMON 1	Perpetual Care	CSB MMA	50809.50	881.91	0.00	51691.41	15867.81	2067.50	2480.60	15454.71	67146.12	2480.60
TOTAL CEMETERY FUNDS				50809.50	881.91	0.00	51691.41	15867.81	2067.50	2480.60	15454.71	67146.12	2480.60
SCHOLARSHIP TRUST FUNDS													
3/16/1973	Irene Ricker Mem.	Scholarship	CSB PSBK	500.00	0.00	0.00	500.00	323.24	20.86	0.00	344.10	844.10	0.00
6/ 6/1987	Chichester School	Sanborn Scholarsh	CSB CD	10000.00	0.00	0.00	10000.00	286.96	309.02	595.98	0.00	10000.00	595.98
1/ 4/1988	Michael Booth Mem.	Scholarship	CSB PSBK	100.00	0.00	0.00	100.00	1.51	2.53	2.58	1.46	101.46	2.58
TOTAL SCHOLARSHIP TRUST FUNDS				10600.00	0.00	0.00	10600.00	611.71	332.41	598.56	345.56	10945.56	598.56
CAPITAL RESERVE FUNDS													
10/17/1974	Town of Chichester	Library Building	CSB MMA	2600.00	1000.00	0.00	3600.00	313.37	90.64	0.00	404.01	4004.01	0.00
1/22/1987	Town of Chichester	Rescue Truck	CSB PSBK	3017.02	1000.00	0.00	4017.02	291.98	97.50	0.00	389.48	4406.50	0.00
1/17/1989	Town of Chichester	Fire Station	CSB MMA	84012.39	0.00	81805.31	2207.08	1219.18	1966.20	3185.38	0.00	2207.08	84990.69
6/ 5/1989	Town of Chichester	Forest Maintenanc	CSB PSBK	1374.00	0.00	0.00	1374.00	128.64	38.11	0.00	166.75	1540.75	0.00
12/29/1989	Town of Chichester	Fire Truck	CSB MMA	882.79	2040.00	0.00	2922.79	69.62	53.65	0.00	123.27	3046.06	0.00
12/29/1989	Town of Chichester	Town Bridges	CSB MMA	17000.00	5000.00	0.00	22000.00	2130.42	619.48	0.00	2749.90	24749.90	0.00
12/29/1989	Town of Chichester	Town Roads	CSB MMA	10000.00	8000.00	0.00	18000.00	1618.60	430.87	0.00	2049.47	20049.47	0.00
12/29/1989	Town of Chichester	Septic Disposal	CSB PSBK	1700.00	500.00	0.00	2200.00	208.29	55.17	0.00	263.46	2463.46	0.00
12/29/1989	Town of Chichester	Computer System	CSB PSBK	849.02	0.00	0.00	849.02	0.00	21.77	0.00	21.77	870.79	0.00
12/29/1989	Town of Chichester	Town Facilities	CSB MMA	2500.00	2000.00	0.00	4500.00	412.50	101.07	0.00	513.57	5013.57	0.00
12/29/1989	Town of Chichester	Refuse Disposal	CSB PSBK	1500.00	0.00	0.00	1500.00	234.95	43.98	0.00	278.93	1778.93	0.00
12/29/1989	Town of Chichester	Police Cruiser	CSB PSBK	1305.03	2000.00	0.00	3305.03	22.41	60.90	0.00	83.31	3388.34	0.00
12/29/1989	Town of Chichester	Town Reappraisal	CSB MMA	10000.00	5000.00	0.00	15000.00	791.76	370.48	0.00	1162.24	16162.24	0.00
12/31/1990	Town of Chichester	Hwy Heavy Equip	CSB PSBK	4500.00	1500.00	0.00	6000.00	397.71	144.59	0.00	542.30	6542.30	0.00
6/14/1995	Town of Chichester	Office Equipment	CSB HYS	0.00	2500.00	0.00	2500.00	00.00	33.82	0.00	33.82	2533.82	0.00
10/17/1995	Town of Chichester	School Misc.	CSB HYS	0.00	10895.02	0.00	10895.02	00.00	69.77	0.00	69.77	10964.79	0.00
TOTAL CAPTIAL RESERVE FUNDS				141240.25	41435.02	81805.31	100869.96	7839.43	4198.00	3185.38	8852.05	109722.01	84990.69
TOTAL TRUST FUNDS FOR TOWN of CHICHESTER				202649.75	42316.93	81805.31	163161.37	24318.95	6597.91	6264.54	24652.32	187813.69	88069.85

Trustees of trust funds:

Bill Haskett
Andrea Deachman
Carolee Davison

TOWN OF CHICHESTER

BUILDING INSPECTOR

Tel. 798-4350

Annual Report of Building Official

1995 Permit activity showed a slight decrease over 1994 levels. Many inquiries were fielded on building regulations in Chichester, showing that many people are interested in what our community has to offer. There were 27 building permits issued, with the breakdown as follows:

New dwellings	14
Dwelling renovation or addition	6
Commercial building	0
Commercial renovation or addition	0
Mobile home placement for elderly	1
Apartment added for elderly	0
Private garage	6
Barn or Shed	0

There were also other inspections which were done that were not related to building permits, or permits which were issued in other years.

Building Permit forms are available in the lobby of the Town Offices so you may pick these up anytime if you are planning a building project. By having the form ahead of time you will see what information is necessary to receive your building permit. The Towns' current Building Codes are the 1993 BOCA Building and Fire Prevention Codes. the 1988 Life Safety Code, as well as all locally adopted codes which are more stringent. State Law also requires that all new structures, as well as structures which are being improved to more than 50% of their assessed value be in compliance with the N.H. State Energy Code. This process may take 2-5 weeks for review, so if you are planning a building project which would fall into this category please plan accordingly. The addition of bed or bathrooms may also require that your septic system be reviewed and possibly upgraded

The Building Inspectors Office is here to be of service to you. If you have concerns as to whether work being performed for you is up to standard, feel free to call for information or an inspection. All persons hiring contractors should not hesitate to check their credentials or references.

Respectfully Submitted, Paul W. Sanborn

Chichester Town Library

1995 Report

This year has seen consolidation and change in the library. The long hard process of computerizing the library is ongoing, and a little behind schedule. Other libraries going through this process told us to expect a task of this magnitude to take over two years. We have completed 70 percent in 14 months, all done by the hard work of many volunteers. If the work progresses at the present rate we should be able to work the "bugs" out and be "on line" by June or July.

After studying a lot of input from patrons, and considering the actual use by patrons at different times, a major change has been made in the library operating hours. Four goals were considered when choosing the new hours.

1. To be accessible, that is, to be open at a time when most of the patrons might want to use the library.
2. To make it easier to remember by keeping the same hours every day of the week.
3. To be open to the public in the early morning. This is an ideal time to access the state computer, and opening the library at this time, takes advantage of a time the library is already manned. In the short period of time these hours have been in effect, we have already seen some patron use in the early morning hours.
4. To open the library on Saturday at a time consistent with the weekly hours, and at a time that can better be supported by the aides and the librarian. The new hours on Saturday have been especially heavily used by our patrons.

The new hours are;	7AM - 8AM	Mon. - Fri.
	3PM - 5PM	Mon. - Sat.
	6:30PM - 8:30PM	Mon. - Fri

We have family passes to; The Mount Washington observatory donated by Marsha Rich and family
The New Hampshire Science Center donated by Jack and Rita Sargent
Science Enrichment Encounters, sponsored by the library.
The Christa McAuliffe Planetarium sponsored by the library.
We are investigating the possibility of obtaining passes to the New Hampshire Historical Society Museum in Concord and The Mount Kearsarge Indian Museum in Warner.

New services have been added and old services have been enhanced.

The state library has a large number of magazines on CD ROM and we can usually obtain a copy of an article in a short period of time.
A rack containing travel brochures is now maintained in the library as well as a rack or IRS brochures. (We have a copy machine donated by Chichester Telephone Company available for public use)

The use of the computer to access other libraries in the state and in other states to obtain books and information has been heavy and will likely be in more demand as the technology and our computer skills improve.

The single most important subject to report on is the support of this library by it's patrons, demonstrated by the advice and concern offered when changes are needed or being considered and most of all demonstrated by THE VOLUNTEERS. I wish I could go into detail about everything donated by our patrons. A partial list would include books, money, magazine subscriptions, family passes, participation in library programs as audience and speaker, and most of all the donation of time and labor by so many of our patrons.

Respectfully submitted,

Harold Arey
librarian
for theTrustees,
Shirley Waters
Candace Brehm
Carolee Davison

LIBRARY VOLUNTEERS AND AIDES

Donna Chagnon
Peg Haskett
Lisa and Emma Rounds
Adam Prizio
Hannah and Mary West
Sheri Demers
Lucille Noel
Linda Spinelli
Cathy Edmond
Roxanne Marsh
Ann and Ron Wallace
Angela Hubbard
Joe and Nancy Jenovese
Barbara Frangione
Karen Michael
Holly Larochelle
Pam Wilcox

Pat Hauck
Jeff Haskett
Lisa, Anna, Maria, and Danielle Prizio
Donna Lawrence
Gretchen Morse
Donna Pastuszak
Joyce Kathan
Linda Booth
Diane Perry-Mann
Diane Mott
Bob and Bernie Bouley
Andrea and Abby Pelletier
Jim and Tina Mobbs
Matt Frary
Brenda, Jennifer and Justine Boswak
Adam Sanborn
Mary Schelbe

CHICHESTER TOWN LIBRARY
INCOME AND EXPENSE
1995

CASH ON HAND, JANUARY 1, 1995		$ 1,505.82
Checking Account	$ 685.98	
Savings Account	819.84	
INCOME:		
Town Appropriation	$19,500.00	
Bank Interest	87.38	
Encyclopedia Fund	200.00	
Book & Bake Sales	1,308.50	
Photocopier	171.50	
Fees & Fines	314.85	
Donations	40.00	21,622.23
TOTAL CASH ON HAND + INCOME		$23,128.05
EXPENSES:		
Checking Account Fees	$ 167.10	
Salary	4,800.00	
Medicare/Social Security	367.20	
Education/Seminars/Programs	702.86	
Book Purchase	2,154.73	
Book Lease	560.12	
Reference Books	244.11	
Magazines	544.94	
Videos	337.23	
Audios	354.08	
Encyclopedia Fund	200.00	
Supplies	516.79	
Postage	78.97	
Advertising/Printing	118.48	
Summer Reading	246.06	
Insurance	250.00	
Equipment	323.28	
Electricity	968.65	
Telephone	724.55	
Automation	3,691.06	
Oil	1,220.85	
Building/Maintenance	1,205.61	
Misc.	64.95	$19,841.62
BALANCE, DECEMBER 31, 1995		$ 3,286.43

Checking Account Balance, December 31, 1995	$ 1,075.32
Savings Account Balance, December 31, 1995	2,211.11
	$ 3,286.43

CHICHESTER TOWN LIBRARY
1996 PROPOSED BUDGET

LINE ITEMS	1995 BUDGET	1995 EXPENSES	1996 PROPOSED BUDGET
SALARY	$ 4,800.00	$ 4,800.00	$ 5,400.00
MEDICARE/SOCIAL SECURITY	375.00	367.20	405.00
EDUCATION/SEMINARS/PROGRAMS	800.00	702.86	800.00
BOOK PURCHASE	1,500.00	2,154.73	1,500.00
REFERENCE & ELECTRONIC ACCESS	200.00	244.11	400.00
BOOK LEASE	600.00	560.12	600.00
MAGAZINES	300.00	544.94	300.00
VIDEOS	500.00	337.23	200.00
AUDIO BOOKS	250.00	354.08	300.00
ENCYCLOPEDIA FUND	200.00	200.00	200.00
SUPPLIES (OFFICE AND COPIER)	500.00	516.79	700.00
SUMMER READING PROGRAM	250.00	246.06	200.00
POSTAGE	100.00	78.97	150.00
EQUIPMENT	300.00	323.28	500.00
TELEPHONE	650.00	724.55	800.00
ELECTRIC	1,000.00	968.65	900.00
OIL	1,600.00	1,220.85	1,500.00
MAINTENANCE/BUILDING	1,000.00	1,205.61	700.00
INSURANCE	250.00	250.00	250.00
PRINTING/ADVERTISING	225.00	118.48	150.00
MISCELLANEOUS	100.00	64.95	100.00
AUTOMATION	4,500.00	3,691.06	-0-
COMPUTER SERVICE/MAINT.	-0-	-0-	800.00
TOTALS	$20,000.00	$19,674.52	$16,855.00

CHICHESTER TOWN LIBRARY
1996 PROPOSED BUDGET JUSTIFICATIONS

SALARY: REQUESTING AN ANNUAL INCREASE OF $600.

EDUCATION/SEMINARS/PROGRAMS: OUR LIBRARIAN IS REQUIRED TO TAKE AT LEAST ONE CLASS PER YEAR AT A COST OF $400.

BOOK PURCHASE: WE WENT OVER BUDGET THIS YEAR DUE TO THE PURCHASE OF NON-FICTION. OUR CURRENT COLLECTION OF NON-FICTION IS SLOWLY BEING BROUGHT UP-TO-DATE. THESE PURCHASES ARE IN LINE WITH THE FIVE YEAR GOAL TO UPDATE NON-FICTION THAT WAS SET IN 1992.

REFERENCE & ELECTRONIC ACCESS: THIS ANNUAL FEE ENABLES OUR LIBRARY TO ACCESS OTHER LIBRARIES THROUGHOUT NEW HAMPSHIRE AND THE UNITED STATES. IT ALSO INCLUDES PAPER SUBSCRIPTIONS TO REFERENCE MATERIALS REQUIRED BY STATE STANDARDS.

MAGAZINES: OUR OBJECTIVE WAS TO BRING IN MORE PATRONS IF WE HAD A LARGER SELECTION OF MAGAZINES. THIS OBJECTIVE WAS ACCOMPLISHED AND DOZENS OF MAGAZINES ARE CHECKED OUT EVERY WEEK.

AUDIO BOOKS: OUR PATRONS HAVE REQUESTED THAT WE PURCHASE MORE AUDIO BOOKS. OUR COLLECTION IS CONSTANTLY IN USE AND WE ARE TRYING TO REACH RESIDENTS THAT MAY HAVE SIGHT PROBLEMS.

SUPPLIES: WITH THE IMPLEMENTATION OF OUR AUTOMATED SYSTEM, THERE IS A NEED FOR SUPPLIES THAT REQUIRE ADDITIONAL FUNDING FOR THIS LINE ITEM, i.e., INCREASE IN COST OF PAPER.

POSTAGE: WE ARE CONTINUALLY INCREASING OUR PATRON FILE AND IN SO DOING WE ARE SENDING OUT MORE INFORMATION THROUGH THE MAIL.

EQUIPMENT: A NEW VACUUM CLEANER AND MORE SHELVING IS NEEDED IN 1996.

MAINTENANCE/BUILDING: WE NEED AN ALTERNATIVE HEATING SYSTEM ON THE SECOND FLOOR TO AVOID HEATING THE ENTIRE BUILDING WHEN ONE PERSON IS WORKING IN THE LOFT.

COMPUTER SERVICE/MAINTENANCE: WE CURRENTLY PAY A MONTHLY SERVICE CHARGE FOR OUR SOFTWARE AND CONSULTANT SERVICES.

Budget

of the

B.C.E.P. Solid Waste District

115 Laconia Road - P.O. Box 426
Pittsfield. NH 03263-0426
(603) 435-6237

For the ensuing year, January 1, 1996 to December 31, 1996.

This is a true copy of the Budget Committee's recomendations for the ensuing year, 1996 with recommended Expenditures of ***$625,160.00,*** *Non-tax Revenue of* ***$110,000.00****, and Tax Revenue of* ***$515,160.00,*** *as voted by a majority of the Budget Committee on December 7, 1995, attest:*

Jim Barnard - Barnstead

Paul Adams - Chichester

Sharon Soltani - Epsom

Steven A. Davis - Pittsfield

B.C.E.P. Solid Waste District Budget Committee

This is a true copy of the 1996 budget of the B.C.E.P. Solid Waste District as adopted at the District meeting on December 21, 1995 with Expenditures of ***$636,660.00*** *Non-tax Revenue of* ***$100,000.00*** *and Tax Revenue of* ***$536,660.00*** *attest:*

William A. Goose - Barnstead

John Cotton - Barnstead

Dennis Call - Chichester

Norm Larochelle - Chichester

Larry Yeaton - Epsom

Anne Dohner - Epsom

Joe Carson - Pittsfield

Fred Hast - Pittsfield

B.C.E.P. Solid Waste District Committee

This is a true copy of the 1996 budget of the B.C.E.P. Solid Waste District , attest:

Earl H. Weir
B.C.E.P. Solid Waste District Administrator

Budget of the BCEP Solid Waste District

For the Fiscal Year January 1, 1996 to December 31, 1996

	REVENUE	1995 Budgeted Revenue	1995 Actual Revenue	1996 District Recommendation	1996 Budget Committee	1996 Adopted Budget
	OPERATING REVENUE					
10.01	DISPOSAL FEES	1,600	1,916.00	2,000	2,000	2,000
10.02	INTEREST ON ACCOUNTS	800	1,314.59	1,000	1,000	1,000
10.03	REFUNDS AND DIVIDENDS	5,000	10,061.51	5,000	5,000	5,000
10.04	DEMOLITION FEES	7,500	9,844.08	7,500	7,500	7,500
10.05	SALE OF EQUIPMENT/Other Income	7,000	10,426.97			
10.06	TONIC MACHINE	500	300.73	500	500	500
10.07	Transfers from Petty Cash					
10.08	Permit Stickers	400	674.00	500	500	500
10.09	Grants	1,500	0.00		2,000	2,000
10.10	Previous Year Surplus/(Deficite)			40,000	40,000	40,000
10.11	Insurance Reimbursement (Bobcat)		9,000.00			
	TOTAL OPERATING REVENUE	**24,300**	**43,537.88**	**56,500**	**58,500**	**58,500**
	TRANSFERS FROM RESERVE					
11.01	TRANSFERS FROM RESERVE					
	TOTAL TRANSFERS	**0**	**0**	**0**	**0**	**0**
	RECYCLING REVENUE					
12.01	ALUMINUM CANS	10,000	13,338.00	10,000	10,000	10,000
12.02	ALUMINIUM SCRAP		1,239.94	1,500	1,500	1,500
12.03	CARDBOARD	8,000	27,626.36	10,000	10,000	10,000
12.04	SCRAP METAL		378.00		10,000	
12.05	GRANTS					
12.06	NEWSPAPER	8,000	17,114.79	8,500	8,500	8,500
12.07	PLASTIC	2,000	7,890.41	4,500	4,500	4,500
12.08	TIN	1,000	3,703.85	2,000	2,000	2,000
12.09	CRUSHED GLASS					
12.10	COPPER	1,000		1,000	1,000	1,000
12.11	Wet Cell Batteries	500	681.94	500	500	500
12.12	SALVAGED ITEMS					
12.13	Textiles	1,500	1,496.40	1,500	1,500	1,500
12.14	MIXED PAPER	1,000	4,781.22	2,000	2,000	2,000
12.15	Compost					
12.16	CFC Pumping		822.00			
	TOTAL RECYCLING REVENUE	**33,000**	**79,072.91**	**41,500**	**51,500**	**41,500**
	TOTAL REVENUE EXCEPT TAXES	**57,300**	**122,610.79**	**98,000**	**110,000**	**100,000**

Budget of the BCEP Solid Waste District

For the Fiscal Year January 1, 1996 to December 31, 1996

	REVENUE	1995 Budgeted Revenue	1995 Actual Revenue	1996 District Recommendation	1996 Budget Committee	1996 Adopted Budget
Tax Revenue						
	CURRENT YEAR TAX REVENUE					
13.01	TOWN OF BARNSTEAD (25.88%)	144,998.39	144,998.39	139,405.21	133,323.41	138,887.61
13.02	TOWN OF CHICHESTER (15.90%)	89,083.25	89,083.25	85,646.94	81,910.44	85,328.94
13.03	TOWN OF EPSOM (29.43%)	164,888.05	164,888.05	158,527.64	151,611.59	157,939.04
13.04	TOWN OF PITTSFIELD (28.79%)	161,302.31	161,302.31	155,080.21	148,314.56	154,504.41
	TOTAL CURRENT YEAR TAX REV	560,272.00	560,272.00	538,660.00	515,160.00	536,660.00
	DUE FROM TOWNS (OTHER YEARS)					
14.05	TOWN OF BARNSTEAD					
14.06	TOWN OF CHICHESTER					
14.07	TOWN OF EPSOM					
14.08	TOWN OF PITTSFIELD					
	TOTAL TAX REV. OTHER YEARS	0	0.00	0	0	0
TOTAL TAX REVENUE		560,272	560,272.00	538,660	515,160	536,660
SUMMARY						
Operating Revenue		24,300	43,537.88	56,500	58,500	58,500
From Reserve Fund		0	0.00	0	0	0
Recycling Revenue		33,000	79,072.91	41,500	51,500	41,500
Current Year Tax Revenue		560,272	560,272.00	538,660	515,160	536,660
Tax Revenue Other Years		0	0.00	0	0	0
TOTAL REGULAR REVENUE		*617,572*	*682,882.79*	*636,660*	*625,160*	*636,660*
Account Transfers						
15.01	Bobcat Reimb. Xfer from Reserve		9,000.00			
Total Checkbook Activity		617,572	691,882.79	636,660	625,160	636,660

Budget of the BCEP Solid Waste District

For the Fiscal Year January 1, 1996 to December 31, 1996

	APPROPRIATIONS	1995 Budgeted Expenditure	1995 Actual Expenditure	1996 District Recommendation	1996 Budget Committee	1996 Adopted Budget
ADMINISTRATIVE						
1.01	Administrator's Salary	36,592	36,592.00	36,592	36,592	36,592
1.02						
1.03	Telephone	1,500	1,973.47	1,600	1,600	1,600
1.04	Office Supplies	1,600	2,324.40	1,500	1,500	1,500
1.05	Legal Fees	200		200	200	200
1.06	Accounting Fees	3,400	4,047.45	4,200	4,200	4,200
1.07	District Report & SOP Manuals					
1.08	Admin. Asst./Treasurer	11,700	10,228.60	11,700	11,700	11,700
1.09	Postage	350	418.09	400	400	400
1.10	Advertising	400	1,103.27	450	450	450
1.11	Dues (NHRRA - NHMA)	800	865.99	800	800	800
1.12	Office Furniture & Equipment					
1.13	Permits & Licenses (Registrations etc)	500.00	10.00	200	200	200
1.14	Transfers to Petty Cash		110.00			
1.15	Tonic, Water, Coffee, Cups, etc.	1,600.00	1,497.48	1,500	1,500	1,500
1.16	Unclassified Payments		987.45			
	TOTAL ADMINISTRATIVE	**58,642**	**60,158.20**	**59,142**	**59,142**	**59,142**
MAINTENANCE						
2.01	Tools	1,500	404.94	2,000	2,000	2,000
2.02	Building & Grounds (Material & Labor)	7,000	6,743.55	7,000	7,000	7,000
2.03	Machinery & Equipment (Parts & Labor)	2,500	1,937.36	2,500	2,500	2,500
2.04	Spare Parts, Supplies (Oil, Grease etc.)	4,000	6,773.49	4,000	4,000	4,000
2.05	Cleaning Supplies (Soap/paper towels)	300	747.37	550	550	550
2.06	Massey Skid Loader		1,179.87			
2.07	Fuel Tanks	100	28.34			
2.08	Clark Forklift					
2.09	Ford 4WD		652.17	1,000	1,000	1,000
2.10	Conveyer	500				
2.11	New Horizontal Bailer	500	341.38	500	500	500
2.12	International Dozer					
2.13	Glass Breaker	2,000	1,353.26	1,500	1,500	1,500
2.14	Trailers	400	89.80	400	400	400
2.15	Bobcat	2,000	1,583.55			
2.16	Dump Truck					
2.17	Old Yale Forklift	1,000	893.08	750	750	750
2.18	New Yale Forklift	500	1,363.95	1,500	1,500	1,500
2.19	Compactors	1,000	765.22	500	500	500
2.20	Site Work	4,000	5,457.03	4,000	4,000	4,000
2.21	Oil Furnace		905.03	400	400	400
2.21	New Holland Skid Loader			500	500	500
	TOTAL MAINTENANCE	**27,300**	**31,219.39**	**27,100**	**27,100**	**27,100**

Budget of the BCEP Solid Waste District

For the Fiscal Year January 1, 1996 to December 31, 1996

	APPROPRIATIONS	1995 Budgeted Expenditure	1995 Actual Expenditure	1996 District Recommendation	1996 Budget Committee	1996 Adopted Budget
OPERATIONS						
3.01	Fuel (Gas-Kero-Diesel)	7,500	7,719.35	7,000	7,000	7,000
3.02	Propane	400	216.95	400	400	400
3.03	Electric	6,500	9,396.07	9,000	9,000	9,000
3.04	Operations Wages	107,900	128,555.31	112,748	112,748	112,748
3.05	FICA (.062)	9,579	11,002.80	9,984	9,984	9,984
3.06	Hospital Insurance Tax (.0145)	2,240	2,573.58	2,335	2,335	2,335
3.07	Health Ins (BC/BS though NHMAHT)	13,500	9,224.63	11,250	11,250	11,250
3.08	Workmen's Compensation	9,548	13,294.00	9,975	9,975	9,975
3.09	Unemployment Compensation & FUTA	2,000	1,858.18	2,000	2,000	2,000
3.10	Materials Testing	1,000	-1.76			
3.11	Safety Equipment/Uniform Rentals	5,000	6,166.31	4,500	4,500	4,500
3.12	Machine Rental (Screen/Grinder)	2,500	3,024.30	2,500	2,500	2,500
3.13	N.H. Retirement System	4,094	2,915.83	5,057	5,057	5,057
3.14	Employee Training (Safety & Licensing)	1,500	766.86	1,000	1,000	1,000
3.16	Mileage		38.88			
3.17	Service Fee to Pittsfield	6,500	6,320.35	6,500	6,500	6,500
3.19	Signs	1,000	64.36	500	500	500
3.20	Insurance (Liability)	6,500	5,975.00	6,500	6,500	6,500
3.21	Pittsfield Salvage Contract	77,500	77,500.00	77,500	66,000	77,500
	Staff Raises			4,500	4,500	4,500
	TOTAL OPERATIONS	264,761	286,611.00	273,249	261,749	273,249
TRANSPORTATION & TIPPING FEES						
4.01	Demolition Materials (Tipping Fees)	25,000	5,196.46	7,500	7,500	7,500
4.02	Freight & Trucking	2,000	540.23	1,000	1,000	1,000
4.03	MSW (Tipping Fees)	145,000	146,094.68	150,000	150,000	150,000
4.04	Tire Removal (Hauling & Disposal)	2,100	2,775.49	2,500	2,500	2,500
4.05	Hazardous Mat. (Paint & Other Mat's)	3,000	15,545.00	8,000	8,000	8,000
4.06	Sewage Removal	500	400.00	500	500	500
	TOTAL TRANSPORTATION	177,600	170,551.86	169,500	169,500	169,500
CAPITAL EXPENDITURES						
5.01	Canister Purchase	8,000	6,762.46	9,000	9,000	9,000
5.02	Fax & Modem	500	349.98			
5.03	Fencing & Gates	2,000	1,280.00	2,000	2,000	2,000
5.04	Lease purchase	16,669	16,669.00	16,669	16,669	16,669
5.05	New Entrance Roadway	5,000	960.00	15,000	15,000	15,000
5.06	Storage/Handling	7,500	2,137.00	5,000	5,000	5,000
5.07	Other Equipment Purchases		1,281.00			
5.08	4WD Pickup	6,500	8,377.95			
5.09	Air Compressor	800	849.96			
5.10	Transfers to Reserve	33,000	33,000.00	60,000	60,000	60,000
	Total Capital	79,969	71,667.35	107,669	107,669	107,669

Budget of the BCEP Solid Waste District

For the Fiscal Year January 1, 1996 to December 31, 1996

APPROPRIATIONS	1995 Budgeted Expenditure	1995 Actual Expenditure	1996 District Recommendation	1996 Budget Committee	1996 Adopted Budget
LANDFILL CLOSURE					
6.01 Engineering Costs	1,500	18.00			
6.02 Materials					
6.03 Contract Service (Surveying & Legal)	300	250.00			
6.04 Land purchase for landfill closure	5,000				
6.05 Ground Water Monitoring & Testing	2,500				
6.06 Slope work on landfill					
Total Landfill	9,300	268.00			
Summary					
Administration	58,642	60,158.20	59,142	59,142	59,142
Maintenance	27,300	31,219.39	27,100	27,100	27,100
Operations	264,761	286,611.00	273,249	261,749	273,249
Transportation & Tipping Fees	177,600	170,551.86	169,500	169,500	169,500
Captial Expenditures	79,969	71,667.35	107,669	107,669	107,669
Landfill Closure	9,300	268.00			
Total Budgeted Expenditures	617,572	620,475.80	636,660	625,160	636,660
Special Expenditures by Committee					
8.01 Purchase New Holland Skid Steer (replace stolen Bobcat Skid Steer)		19,900.00			
Total Special Expenditures		19,900.00			
Account Transfers					
9.01 Bobcat Insurance Reimbursement		9,000.00			
Total Account Transfers		9,000.00			
Grand Totals					
Total Budgeted Expenditures	617,572	620,475.80	636,660	625,160	636,660
Total Special Expenditures		19,900.00			
Total Account Transfers		9,000.00			
TOTAL Check Book Activity	*617,572*	*649,643.80*	*636,660*	*625,160*	*636,660*

The Concord Regional Visiting Nurse Association continues to offer three major health services to the residents of Chichester: Home Care, Hospice and Primary Care.

Home Care services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting.

Hospice services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping he/she remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

In April of 1994 Hospice expanded its services to provide residential care with the opening of New Hampshire's first Hospice House. To date, this house has provided a home to approximately 101 terminally ill residents.

Primary Care and Preventive Services expanded from a health promotion and prevention focus to Family Health Center focus. The focus provides healthcare in a whole-life approach that means treating the individual from birth to senior adulthood. The Family Health Center services include family-centered medical care, preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, school linked clinics, parent education and support, Family Planning and Women's Health, obstetrical care, health education, nutritional counseling, HIV/AIDS counseling and testing, Mental Health Services and Sexually Transmitted Disease testing and treatment.

The Family Health Center offers 24 hours/day, 7 days/week service including physician care, hospital admitting privileges, and other care generally offered through a medical office setting. It is a joint initiative between Concord Hospital and Concord Regional Visiting Nurse Association and it is an educational site for the NH/Dartmouth Family Practice Residency Program. Primary care physicians (from Concord Hospital's new Family Practice Residency Program), graduate education medical students (residents), registered nurse practitioners, registered nurses, social workers and other staff provided primary care to more than 7,800 clients in FY 95.

Health Promotion services focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate, or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families and individuals through early intervention and health teaching. Services rendered in the clinic setting are: child health, prenatal, family planning, sexually transmitted disease, adult screening, immunizations, and HIV (AIDS) testing and counseling. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Health Promotion (cont)

Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Chichester may request service; patient, doctor, health facility, pastor, friend or neighbor. All requests are answered, but continuing home care will only be provided with a physician's order.

A call to Concord Regional Visiting Nurse Association (224-4093) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30am to 5:00pm. A nurse is on call for hospice and home care patients; (224-4093) 4:30pm - 7:30am daily.

Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) and is a member agency of the United Way of Merrimack County.

Total visits made during October 1, 1994 through September 30, 1995:

	No of Clients	Visits
Home Care/Hospice	36	799
Health Promotion/ Family Health Center	79	148
Total	115	947

5 Health Education Sessions
4 Adult Bereavement Support Groups
2 Children Bereavement Support Groups
6 Hospice Volunteer Training Groups
2 Bereavement Volunteer Training Groups

COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.

1996 CONCORD AREA CENTER
OPERATING BUDGET

PERSONNEL:

Area Center Director	$ 18,718	
Outreach Worker	16,224	
Payroll Taxes/Fringe Benefits	12,538	
		$ 47,480

OTHER COSTS:

Program Travel 6,155 miles x .26	1,600	
Rent (includes all utilities)	9,998	
Telephone	1,728	
Postage	170	
Office Supplies	340	
Advertising	100	
Staff Development/Training	250	
Publications	150	
Liability and Fire Insurance	75	
		14,411

TOTAL BUDGET: $ 61,891

Federal Share:	33% -	$ 20,710
All Town Share:	67% -	41,181
Total:	100% -	$ 61,891

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SUMMARY OF SERVICES 1995
PROVIDED TO
CHICHESTER RESIDENTS
BY THE CONCORD AREA CENTER
BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
COMMODITY SUPPLEMENTAL FOOD PROGRAM is a nutrition program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy and up to 12 months after the birth of their baby and low icome elderly. Food is distributed from our Concord warehouse. Value $22.21 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)	PACKAGES--79	HOUSEHOLDS--7	$1,754.59
CONGREGATE MEALS--All senior citizens are welcome to our congregate meal sites for nutritious hot meals, social/recreational activities and special events. Value $5.73 per meal.	MEALS--220	PERSONS--6	$1,260.69
EMERGENCY FOOD PANTRIES provide up to three days of food for people facing temporary food crisis. Value $3.00 per meal.	MEALS--171	PERSONS--19	$513.00
FUEL ASSISTANCE is available to income eligible households to help with energy costs during the prime heating season. Priority is given ti the elderly and disabled. The average benefit for the 94-95 program was $355.26	APPLICATIONS--24	PERSONS--59	$8,526.36
SUPPLEMENTAL FUEL ASSISTANCE--Emergnecy funds were made available to income eligible households to help with electricity costs during an unusually long heat wave. A one-time credit of $75 was paid to the utility company.	APPLICATIONS 3		$225.00
MEALS-ON-WHEELS provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value $5.99 per meal.	MEALS--1327	PEOPLE--8	$7,949.26

SERVICE DESCRIPTION	UNITS OF SERVICE	HOUSEHOLDS/PERSONS	TOTAL VALUE
CAP TRANSPORTATION provides regularly scheduled transportation to and from towns in Belknap and Merrimack counties to medical and professional facilities, shopping centers, and congregate meal sites. Value $7.12 per ridership.	RIDES--248	PERSONS--4	$1,765.76
WOMEN, INFANTS AND CHILDREN provides specific food to supplement daily diet of pregnant or nursing women as well as children under five. Participants receive medical/nutritional screening, counseling and education. Value includes cost of vouchers and clinical services at $38.50 per unit.	VOUCHERS--268	PERSONS--23	$10,318.00
USDA COMMODITY FOODS distributes federal surplus foods to income eligible people through scheduled mass distributions. Values are:	PERSONS--53	HOUSEHOLDS--35	
Applesauce $8.90 per case	14		$124.60
Butter $29.91	2		$59.82
Cornmeal $5.95	2		$11.90
Orange Juice $11.11	8		$88.88
Peaches $15.87	6		$95.22
Dry Potatoes $7.08	6		$42.48
Apple Juice $8.31	5		$41.55
Veg. Beans $6.54	6		$39.24

Mass distributions were discontinued as of January 1995. Surplus foods are now distributed directly to local food pantries and soup kitchens on a quarterly basis.

FIRST AND SECOND QUARTERS 1995-Chichester Town Hall

Green Beans $7.54 per case	2		$15.08
Cornmeal $5.95	2		$11.90
Dry Potatoes $16.40	1		$16.40
Tomatoes $10.10	1		$10.10
Peaches $15.84	2		$31.68
Pears $15.30	1		$15.30
Orange Juice $11.11	1		$11.11
Rice $4.87	1		$4.87
GRAND TOTAL	>>	GRAND TOTAL	$32,932.79

INFORMATION AND REFERRAL--CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and othe lifeconcerns. These support/advocacy services are not tracked.

CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

329 Daniel Webster Highway
Boscawen, New Hampshire 03303
(603) 796-2129

The Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 towns and the City of Concord in Merrimack and Hillsborough Counties. The Town of Chichester is a member in good standing of the Commission.

Our mission is to improve, through education, training, and planning assistance, the abilities of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

Member communities receive a variety of planning services, including telephone consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; models; data and access to data sources; review and comment on planning documents; development review, and educational programs. Membership also entitles a community to below market cost planning services such as master planning assistance, GIS mapping, and grant preparation. During 1995, our services in Chichester included:

researching open space development techniques; consulting with the Planning Board on procedures for accepting plans for review; providing population projections and methodology; consulting on review fees; providing information on how to obtain review assistance for subdivision and site plan applications; and consulting on home occupations in commercial zones.

The regional planning activities also directly benefit every community in the region. During 1995 our accomplishments included:

- adopting the Affordable Housing Assessment
- adopting the Regional Transportation Improvement Program, the capital improvement plan for transportation in the region
- preparing a regional planning commission Representative Handbook
- helping communities in the Central Region access special federal transportation funds
- supporting the efforts of community representatives engaged in planning for the Contoocook, Merrimack, and Soucook Rivers
- presenting educational programs at our quarterly Commission meetings [topics: radon, Canterbury Shaker Village, and innovative septic systems]
- preparing and distributing a comparitive analysis of zoning ordinances in the region and preparing an exclusionary zoning summary for each community
- creating a zoning amendment calendar to assist Towns with the amendment process

For additional information, please contact Bill Klubben, Executive Director or your Town Representatives to the Commission, Richard Lemmon and Brandon Giuda.

CEMETERY TRUSTEES

Our project for 1995 was to survey the unsold lots in the Pine Ground and Leavitt Cemeteries. Thanks to Francis and Evelyn Pike, we were able to find the pipes that mark the unsold lots in the Pine Ground Cemetery. The unsold lots in the Leavitt Cemetery have been surveyed and now can be easily identified.

In 1996, we hope to repair the gate and fence at the Pine Ground Cemetery and remove some fallen trees and limbs from the smaller cemeteries.

We would like to thank Tammy and Donald Russell and Leon Kosko for maintaining the cemeteries this year. Also property owners who helped to care for their own lots.

Effective immediately, cemetery rules and lot prices have been revised to read as follows:

1. Cemeteries shall be opened in the spring and closed in the fall as weather conditions warrant at the discretion of the Cemetery Trustees.

2. Potted plants and other flowers will be permitted as long as they are cared for by the family. Any unsightly or dead flowers or vegetation may be removed by maintenance. All flowers (including artificial flowers) will be removed by October 15th of each year. Christmas remembrances will be allowed.

3. Cornerstones shall be set flush with the ground.

4. Foundations for monuments shall extend four (4) inches beyond the base of the monument on all sides at ground level.

5. No trees or shrubs shall be planted except by permission of the Cemetery Trustees.

6. No fence or curb shall be built on a lot.

7. For every interment, the use of a liner, or a cement box, or other form of vault, shall be mandatory.

8. No more than one monument shall extend above ground on any one plotted lot.

9. In cases of interment where the ashes will be disposed of by burial or otherwise, the Cemetery Trustees must be notified in advance.

10. Sale of lots restricted to towns people or relatives of current or former towns people.

11. Lot prices are as follows:

		To Town	Trust Funds
1 Grave Lot	$130.00	$ 30.00	$100.00
2 Grave Lot	$210.00	$ 50.00	$160.00
3 Grave Lot	$360.00	$ 90.00	$270.00
4 Grave Lot	$550.00	$160.00	$390.00

Allan Clark, Chairman
Rebecca Herbert
Eleanor Daroska
Cemetery Trustees

ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.

School Board

IAN BLACKMAN	Term Expires 1996
DEXTER HEDSTROM	Term Expires 1997
PAUL TWOMEY	Term Expires 1998

Superintendent of Schools
Thomas Haley

Asst. Superintendent of Schools
David Dziura

Business Administrator
Suzanne Monat

Principal
Martha Colwell

Secretary
Tami Russell

Teachers

Irene Derosier	Jean Fifty	Ruth Phelps
Katherine Dockham	Lorraine Forest	Marilyn Piaseczny
Kristen Dougherty	Paula Jacobson	Davis Richmond
Catherine Edmond	Wendy Kneeland	Johanna Sanborn
John Farnum	Cheryl Molleur	William Tetreault
James Fifty		Sue Williams

Special Education

Elaine Coffey

Christine Clark

Guidance
Susan Barry

Chapter I
Kathleen Lombardi

School Nurse
Carolyn Rasanan

Truant Officer
Earl Weir

Moderator
Peter Marsh

Treasurer
Evelyn Pike

District Clerk
Carol A. Egan

Auditor
John Saturley

CHICHESTER SCHOOL DISTRICT ANNUAL MEETING
MARCH 4, 1995

The annual meeting of the Chichester School District was called to order by Moderator Marsh, at 2:07 P.M. on March 4, 1995 at the Chichester Central School Multi-Purpose Room.

Introductions to those in attendance were made:

School Board Members--
Ian Blackman, Chairman
Margaret Haskett
Dexter Hedstrom

Supervisory Union #53 Officials--
Thomas Haley, Superintendent
David Dziura, Assistant Superintendent
Suzanne Monat, Business Administrator

Chichester Central School Principal--
Stewart Armstrong

Chichester School District Clerk--
Carol Egan

Reverend Loker delivered the invocation. Approximately 55 people joined in the Pledge of Allegiance. The Moderator read the ground rules for the meeting.

A motion was made by Mr. McCleery and seconded by Mr. Loker to allow Mr. Haley, Mr. Dziura, Mr. Armstrong and Ms. Monat to speak during the meeting as they are not residents of Chichester.

Moderator Marsh called for action on the warrant as follows:

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

A motion was made by John Sargent and seconded by Russell McCleery to accept all reports of the School District. Motion carried by voice vote.

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

A motion was made by Holly McCleery and seconded by R. McCleery to authorize the School Board to accept gifts and donations from any source on behalf of the School District.. The motion carried by voice vote.

Article 3: TO SEE IF THE DISTRICT WILL VOTE TO CREATE AN EXPENDABLE GENERAL TRUST FUND UNDER THE PROVISIONS OF RSA 198:20-C, TO BE KNOWN AS THE CHICHESTER SCHOOL DISTRICT SCHOOL BUILDING PLANNING, RENOVATION, MAINTENANCE AND CONSTRUCTION FUND FOR THE PURPOSE OF REPAIRING, RENOVATING AND MAINTAINING EXISTING SCHOOL BUILDINGS. THE CONSTRUCTION OF ADDITIONS TO EXISTING SCHOOL BUILDINGS, AND PRELIMINARY PLANNING AND DESIGN COSTS IN CONNECTION THEREWITH AND TO RAISE AND APPROPRIATE THE SUM OF UP TO $20,000 FROM SURPLUS FOR THIS PURPOSE AND TO AUTHORIZE THE USE/TRANSFER OF UP TO $20,000 FROM THE JUNE 30, 1995 FUND BALANCE FOR THIS PURPOSE, AND TO DESIGNATE THE SCHOOL BOARD AS AGENTS TO EXPEND.

A motion was made by Pearl Michaud and seconded by Hannah West to see if the district will vote to create an Expendable General Trust Fund under the provisions of RSA 198:20-c.

Ian Blackman explained Article 3 and discussion ensued. Six or seven people spoke. Mr. Blackman said a public meeting would have to be held before money could be spent.

Mr. Fenton made a motion and it was seconded by Mrs. Michaud to accept Article 3 as written. The motion carried by voice vote.

Article 4: TO SEE IF THE DISTRICT WILL VOTE TO APPROVE THE COST ITEMS INCLUDED IN THE COLLECTIVE BARGAINING AGREEMENT REACHED BETWEEN THE CHICHESTER SCHOOL BOARD AND THE CHICHESTER TEACHERS ASSOCIATION WHICH CALLS FOR THE FOLLOWING INCREASES IN SALARIES AND BENEFITS:

YEAR 1995-96	COST $21,014
YEAR 1996-97	COST $14,959

AND FURTHER RAISE AND APPROPRIATE THE SUM OF $21,914 FOR THE 1995-96 FISCAL YEAR, SUCH SUM REPRESENTING THE ADDITIONAL COSTS ATTRIBUTABLE TO THE INCREASE IN SALARIES AND BENEFITS AGREED TO BY THE CHICHESTER SCHOOL BOARD AND THE CHICHESTER TEACHERS ASSOCIATION.

A motion was made by Jane Welch and seconded by Mr. Mann to put on floor. Discussion ensued. A motion was made by J. Welch and seconded by R. Mann to accept Article 4 as written. The motion carried by voice vote.

Article 5: TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICER, AND FIX THE COMPENSATION OF ANY OTHER OFFICERS OR AGENTS OF THE DISTRICT.

A motion was made by F. Fenton and seconded by Mr. Morrison to consolidate Articles 5 and 6. Moved by Mr. McCleery and seconded by Doug Hall to combine and accept Articles 5 and 6 together. Motion carried by voice vote.

Article 6: TO SEE WHAT SUM THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE PAYMENT OF SALARIES, NEGOTIATED AND OTHERWISE, OF SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT AND TO AUTHORIZE THE APPLICATION AGAINST SAID APPROPRIATION OF SUCH SUMS AS ARE ESTIMATED TO BE RECEIVED FROM THE STATE FOUNDATION AID TOGETHER WITH OTHER INCOME: THE SCHOOL BOARD TO CERTIFY TO THE SELECTMEN, THE BALANCE BETWEEN THE ESTIMATED REVENUE AND APPROPRIATION, WHICH BALANCE IS TO BE RAISED BY TAXES BY THE TOWN..

Chairman Blackman gave an overview and started to summarize the budget, which has increased 13 percent. A motion was made by H. Blackman and seconded by Ms. Adamsky to read only lines in the budget that have increased or decreased this year. Discussion ensued.

A motion was made by R. Mann and seconded by J. Welch to amend the budget to read $2,011,296 to increase by $10,000 for school improvements. Motion was defeated by voice vote.

A motion was made by B. Guida and seconded by Steve McCleery to decrease the budget by $9,332 then to read $1,991,964. The motion was defeated by voice vote.

A motion was made by F. Fenton and seconded by J. Welch to pass the budget as read at $2,001,296 and to accept it as read. The motion carried by voice vote.

Article 7: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY SUBJECTS EMBRACED IN THIS WARRANT.

A motion was made by Mr. Hall and seconded by H. West to pass over Article 7 until March 14, 1995 at 8:00 A.M. at the Town Hall. Motion carried by voice vote.

Article 8: TO TRANSACT OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

A motion was made by Mr. McCleery and seconded by H. West to recess this meeting until Tuesday, March 14, 1995 at 8:00 A.M. to reconvene at the Town Hall to take up Article 7. Motion carried by voice vote.

The meeting recessed at 4:15 P.M.

The polls were opened at 8:00 A.M. by Town Moderator Sargent for the purpose of voting.

The polls were closed at 7:00 P.M. and ballots were counted with the following results:

CLERK	Carol Egan	1 year
MODERATOR	Peter Marsh	1 year
TREASURER	Evelyn Pike	1 year
AUDITOR	John Saturley	1 year
SCHOOL BOARD	Paul Twomey	3 years

Respectfully submitted,
Carol Egan, Clerk
Chichester School District

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1994 to June 30, 1995

SUMMARY

Cash on Hand July 1, 1994		84,438.00
Received from Selectmen	1,504,519.00	
Revenue from State Sources	114,485.00	
Received from Other Sources	95,429.47	
TOTAL RECEIPTS		1,714,433.47
Total Amount Available for Fiscal Year		1,798,871.47
Less School Board Orders Paid		1,770,884.30
Cash on Hand July 1, 1995		27,987.17

Evelyn Pike
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the Chichester School District, as well as the School Lunch Records and compared them with records maintained at the Supervisory Union Office in Pembroke, N.H.

I find all receipts and payments to be in order and cash in the possession of the treasurer as of June 30, 1995 to be correct.

John L. Saturley
Auditor

REPORT OF THE SCHOOL BOARD

The 1995 school year brought many new faces to the staff at Chichester Central, including Martha Colwell, our new principal. I am pleased to welcome them to our community. They and the rest of the staff have been working hard on evaluating and bringing new language arts and math curriculum to the school. The school has taken some big strides that we can all be proud of; with the new technology program well underway. The addition of a new seventh grade position, which along with the new second grade position in this year's proposed budget, will shrink the student to teacher ratio greatly enhancing the quality of education at the school allowing the staff to more readily respond to the individual students needs.

As always Chichester Central has enjoyed the support of a host of marvelous volunteers. This, as always, speaks highly of the community and its support of education in the town. The gym floor and water supply at the school have continued to be a problem, and once again I must thank the community for their understanding as we deal with these problems. Please rest assured that the school board will keep the community informed as the solutions come into sharper focus.

Once again I would like to take this opportunity to thank you all.

Ian Blackman, Chair
Dexter Hedstrom
Paul Twomey
Chichester School Board

CHICHESTER SCHOOL DISTRICT WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District on the 12th day of March, 1995 at 10:00 in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 6:00 P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this 15th day of February, 1996.

Ian Blackman
Paul Twomey
Dexter Hedstrom
CHICHESTER SCHOOL DISTRICT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 9th day of March, 1996 at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to raise and appropriate the sum of up to $30,000, from surplus, to be added to the Chichester School District Building Planning, Renovation, Maintenance and Construction Trust Fund previously established, and to authorize the use/transfer of up to $30,000 from the June 30, 1996 fund balance for this purpose. The trust was established for the purposes of repairing, renovating and maintaining existing school buildings, constructing additions, or supporting facility planning and design costs.

4. To see what sum the District will vote to raise and appropriate for the support of schools, for the salaries, negotiated and otherwise, of School District officials and agents and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the State foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation, which balance is to be raised by taxes by the town.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

6. To see if the District will vote to raise and appropriate the sum of $250 to support the efforts of the Claremont School Lawsuit Coalition.

7. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

8. To transact other business that may legally come before said meeting.

Given under our hands and seal this ____ day of February, 1996.

Ian Blackman
Paul Twomey
Dexter Hedstrom
CHICHESTER SCHOOL BOARD

CHICHESTER SCHOOL DISTRICT
1996-97 PROPOSED BUDGET

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1994-95		ADOPTED BUDGET 1995-96		PROPOSED BUDGET 1996-97	
1100 REGULAR PROGRAMS						
110 SALARIES - REGULAR						
1100-110 Teachers	426,646.00		489,489.00		496,353.00	
111 Title I	0.00		0.00		14,212.00	
112 Substitutes	8,744.06		4,163.00		5,625.00	
114 Aides	16,255.10		17,062.00		14,498.00	
440 REPAIRS & MAINTENANCE						
1100-440 Ed. Repairs/Maint.	399.17		600.00		600.00	
443 Contract Maintenance	1,546.45		2,250.00		3,000.00	
563 TUITION TO PUBLIC ACADEMIES						
1100-563 Tuit. to Other Dist.	442,856.60		539,600.00		549,505.00	
		896,447.38		1,053,164.00		1,083,793.00
610 SUPPLIES						
1100-610 General Supplies	5,850.31		6,500.00		8,150.00	
Art	590.51		757.00		1,500.00	
Language	1,975.52		3,957.00		0.00	
Physical Education	910.36		914.00		1,264.00	
Math	1,023.85		1,134.00		810.00	
Social Studies	252.50		462.00		688.00	
Reading	3,861.52		2,399.00		18.00	
Computer	629.25		600.00		1,755.00	
		911,541.20		1,069,887.00		1,097,978.00
613 REPAIR						
1100-613 Instr. Equip./Repairs	0.00		200.00		200.00	
615 AUDIO VISUAL MATERIAL						
1100-615 Language	11.98		1.00		1.00	
Math	153.65		1,029.00		92.00	
Music	138.45		1,147.00		575.00	
Social Studies	0.00		1.00		0.00	
Reading	0.00		88.00		0.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1994-95		ADOPTED BUDGET 1995-96		PROPOSED BUDGET 1996-97	
Computers	15.00		600.00		1,200.00	
		911,860.28		**1,072,953.00**		**1,100,046.00**
630 BOOKS						
1100-630 Language	488.96		854.00		16,525.00	
Math	292.70		298.00		4,647.00	
Music	506.00		1.00		1.00	
Science	296.69		100.00		414.00	
Social Studies	0.00		3,012.00		29.00	
Reading	328.11		1,686.00		1,415.00	
		913,772.74		**1,078,904.00**		**1,123,077.00**
640 STUDENT PUBLICATIONS						
1100-640 Student Publications	921.30		1,000.00		1,200.00	
		914,694.04		**1,079,904.00**		**1,124,277.00**
741 ADDITIONAL EQUIPMENT						
1100-741 Additional Equipment	79.00		844.00		3,051.00	
Addi. Science Equip.	362.91		462.00		525.00	
		915,135.95		**1,081,210.00**		**1,127,853.00**
742 REPLACEMENT OF EQUIPMENT						
1100-742 Instr. Equip/Replace	6,193.96		16,243.00		22,938.00	
		921,329.91		**1,097,453.00**		**1,150,791.00**
1200 SPECIAL PROGRAMS						
110 SALARIES - REGULAR						
1200-110 Teachers	35,548.50		35,845.00		36,896.00	
114 Teacher's Aides	35,155.78		36,960.00		39,820.00	
115 Summer Tutorial	132.00		1.00		1.00	
330 Contracted Services	17,224.40		25,229.00		29,530.00	
569 Tuition	72,278.26		78,963.00		117,800.00	
610 SUPPLIES						
1200-610 Supplies	96.97		345.00		250.00	
Speech	98.03		152.00		924.00	
615 SPECIAL PROGRAMS						
1200-615 AV Material	40.45		1.00		30.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1994-95		ADOPTED BUDGET 1995-96		PROPOSED BUDGET 1996-97	
630 BOOKS						
1200-630 Special Education	248.12		358.00		376.00	
		1,082,152.42		**1,275,307.00**		**1,376,418.00**
1410 OTHER INSTRUCTIONAL PROGRAMS						
110 SALARIES - REGULAR						
1410-110 Salaries	6,400.00		7,400.00		8,200.00	
390 Officials	750.00		1,000.00		1,000.00	
610 SUPPLIES						
1410-610 Supplies	1,012.10		1,000.00		1,000.00	
810 DUES & FEES						
1410-810 Dues	420.00		500.00		500.00	
		1,090,734.52		**1,285,207.00**		**1,387,118.00**
2110 ATTENDANCE & SOCIAL WORK						
580 TRUANT OFFICER						
2110-580 Truant Officer	100.00		50.00		50.00	
		1,090,834.52		**1,285,257.00**		**1,387,168.00**
2120 ATTENDANCE & SOCIAL WORK						
330 PUPIL SERVICES						
2120-330 Pupil Services	14,349.00		14,780.00		15,957.00	
		1,105,183.52		**1,300,037.00**		**1,403,125.00**
2123 ATTENDANCE & SOCIAL WORK						
350 MANAGEMENT SERVICES						
2123-350 Diagnostic Services	15,974.00		13,912.00		21,079.00	
370 STATISTICAL SERVICES						
2123-370 Testing Services	500.00		500.00		500.00	
610 SUPPLIES						
2123-610 Testing Supplies	354.54		600.00		1,200.00	
2129 ATTENDANCE & SOCIAL WORK						
370 STATISTICAL SERVICES						
2129-370 Report Cards/Handbooks	428.75		260.00		429.00	
		1,122,440.81		**1,315,309.00**		**1,426,333.00**

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1994-95		ADOPTED BUDGET 1995-96		PROPOSED BUDGET 1996-97	
2132 HEALTH SERVICES						
610 SUPPLIES						
2132-610 Medical Supplies	142.66		346.00		252.00	
2134 NURSING						
110 SALARIES - REGULAR						
2134-110 Nurse - Salary	9,486.00		9,771.00		10,064.00	
520 INSURANCE						
2134-520 Nurse - Liability Insurance	89.00		99.00		99.00	
2139 OTHER STUDENT SERVICES						
580 TRAVEL - CONFERENCE						
2139-580 Travel	98.60		100.00		100.00	
		1,132,257.07		**1,325,625.00**		**1,436,848.00**
2190 OTHER PUPIL SERVICES						
890 ASSEMBLIES/ENRICHMENT						
2190-890 Assemblies/Enrichment	0.00		1,000.00		1,000.00	
2212 IMPROVEMENT OF INSTRUCTION						
320 IN-SERVICE TRAINING						
2212-320 Curriculum Development	500.00		500.00		500.00	
321 Workshop Reimbursement	1,338.44		2,275.00		2,275.00	
2213 IMPROVEMENT OF INSTRUCTION						
270 TUITION REIMBURSEMENT						
2213-270 Course Reimbursement	1,881.00		3,000.00		3,000.00	
320 IN-SERVICE TRAINING						
2213-320 In-service Training	275.00		500.00		500.00	
		1,136,251.51		**1,332,900.00**		**1,444,123.00**
2222 EDUCATIONAL MEDIA						
110 SERVICES						
2222-110 Librarian - Salary	12,822.00		13,614.00		14,438.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1994-95		ADOPTED BUDGET 1995-96		PROPOSED BUDGET 1996-97	
610 SUPPLIES						
2222-610 Library Supplies	290.01		300.00		300.00	
615 AUDIO VISUAL MATERIAL						
2222-615 Library/Gen. Reference	1,327.92		1,500.00		1,500.00	
630 Library Books	495.56		2,500.00		2,500.00	
640 Periodicals	1,832.51		900.00		900.00	
2224 EDUCATIONAL MEDIA						
310 INSTRUCTION SERVICES						
2224-310 Educational T.V.	306.25		500.00		500.00	
		1,153,325.76		**1,352,214.00**		**1,464,261.00**
2310 SCHOOL BOARD SERVICES						
380 SCHOOL BOARD SERVICES						
2310-380 Chairman's Salary	600.00		600.00		600.00	
381 Board Members' Salary	1,000.00		1,000.00		1,000.00	
540 ADVERTISING						
2310-540 Advertising	1,569.82		181.00		181.00	
610 SUPPLIES						
2310-610 Treasurer's Expenses	529.22		270.00		557.00	
810 NHSBA Dues	2,013.24		2,089.00		2,180.00	
870 CONTINGENCY FUND						
2310-870 Contingency Fund	1,118.00		1,000.00		1,000.00	
2312 DISTRICT CENSUS						
370 STATISTICAL SERVICES						
2312-370 Census/Space Study	300.00		450.00		150.00	
380 BOARD OF EDUCATION SERVICES						
2312-380 Clerk & Moderator	60.00		60.00		60.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1994-95	ADOPTED BUDGET 1995-96	PROPOSED BUDGET 1996-97
2313 DISTRICT TREASURER			
380 BOARD OF EDUCATION SERVICES			
2313-380 Treasurer's Salary	700.00	700.00	700.00
2314 ELECTIONS AND DISTRICT MEETINGS			
800 OTHER OBJECTS			
2314-800 Other School District Expenses	69.00	175.00	125.00
2315 LEGAL			
380 BOARD OF EDUCATION SERVICES			
2315-380 Attorneys	1,796.59	1,500.00	2,450.00
391 Legal Notices	372.35	365.00	411.00
2317 AUDIT			
380 BOARD OF EDUCATION SERVICES			
2317-380 Auditor	150.00	150.00	150.00
2320 SAU MANAGEMENT SERVICES			
351 SAU MANAGEMENT SERVICES			
2320-351 S.A.U. #53	50,441.00	54,625.00	56,757.00
2410 SCHOOL ADMINISTRATIVE SERVICES			
110 SALARIES - REGULAR			
2410-110 Principal's Salary	43,922.00	45,240.00	50,240.00
111 Asst. Principal's Salary	638.00	1,000.00	1,500.00
270 Course Reimbursement	1,000.00	1,000.00	1,000.00
443 CONTRACT MAINTENANCE			
2410-443 Contract Maintenance	75.00	100.00	100.00
810 DUES AND FEES			
2410-810 Dues	410.00	450.00	450.00
2411 SCHOOL ADMINISTRATIVE SERVICES			
115 SALARIES - SECRETARIES			
2411-115 Secretary	11,657.00	11,657.00	11,999.00

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1994-95		ADOPTED BUDGET 1995-96		PROPOSED BUDGET 1996-97	
116 Summer Secretarial	0.00		0.00		500.00	
2490 SCHOOL ADMINISTRATIVE SERVICES						
580 SCHOOL ADMINISTRATIVE SERVICES						
2490-580 Travel/Conferences	300.00		300.00		300.00	
610 Office Supplies	1,229.52		1,300.00		1,450.00	
630 Prof. Books/Subscriptions	352.65		350.00		450.00	
890 Commencement	450.00		450.00		450.00	
		1,274,079.15		1,477,226.00		1,599,021.00
2540 OPERATION/MAINTENANCE OF PLANT						
110 SALARIES - REGULAR						
2540-110 Custodial Salaries	27,100.66		27,242.00		27,983.00	
112 Use of Facilities	0.00		500.00		500.00	
420 UTILITY SERV. WATER/SEWAGE						
2540-420 Water/Salt	9,487.45		855.00		5,855.00	
531 Telephone	2,734.84		3,148.00		3,495.00	
610 Supplies	4,099.87		5,250.00		5,250.00	
652 Electricity	16,306.69		18,012.00		18,150.00	
653 Fuel Oil/Propane	9,933.89		10,526.00		11,669.00	
2542 OPERATION/MAINTENANCE OF BUILDINGS						
443 CONTRACT MAINTENANCE - OTHER						
2542-443 Reparis to Building	294.60		300.00		2,775.00	
520 SMP Insurance	6,043.00		6,631.00		6,466.00	
2543 OPERATION/MAINTENANCE						
431 DISPOSAL SERVICE						
2543-431 Disposal Service	1,906.70		0.00		0.00	
2544 OPERATION/MAINTENANCE						
443 CONTRACT MAINTENANCE						
2544-443 Equiment - Repairs	130.45		200.00		600.00	
741 New Equipment	0.00		0.00		1.00	
742 Replacement of Equipment	0.00		1.00		1.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1994-95		ADOPTED BUDGET 1995-96		PROPOSED BUDGET 1996-97	
2549 OPERATION/MAINTENANCE						
441 CONTRACT MAINTENANCE						
2549-441 Heat Maintenence	783.71		1,500.00		1,500.00	
442 Electric/Plumbing	300.00		300.00		300.00	
443 Other Contracted Service/Maintenance	4,412.07		4,000.00		6,500.00	
		1,357,613.08		**1,555,691.00**		**1,690,066.00**
2550 PUPIL TRANSPORTATION SERVICE						
510 PUPIL TRANSPORTATION SERVICE						
2550-510 Pupil Transportation	46,826.26		50,727.00		52,950.00	
2553 PUPIL TRANSPORTATION						
510 PUPIL TRANSPORTATION SERVICE						
2553-510 Handicapped	8,180.98		15,395.00		14,060.00	
2554 PUPIL TRANSPORTATION						
110 FIELD TRIP EXPENSE						
2554-110 Field Trip Expense	1,452.00		2,000.00		2,000.00	
2555 PUPIL TRANSPORTATION						
110 SALARIES - ATHLETIC TRIPS						
2555-110 Bus Drivers' Salaries	755.70		1,000.00		1,000.00	
2559 PUPIL TRANSPORTATION						
763 REPAIRS VEHILE						
2559-763 Supplies/Bus Repairs	0.00		1.00		1.00	
		1,414,828.02		**1,624,814.00**		**1,760,077.00**
2900 OTHER SUPPORT SERVICES						
211 EMPLOYEE BENEFITS						
2900-211 Health Insurance	47,633.24		48,637.00		49,844.00	
212 Dental Insurance	2,068.42		2,637.00		3,181.00	
213 Term Life Insurance	752.08		787.00		858.00	
214 Workmen's Compensation	8,521.38		5,829.00		10,060.00	
221 Employees Retirement	584.65		897.00		730.00	
222 Teacher Retirement	12,841.07		13,942.00		16,656.00	
225 Teacher Separation Benefit	0.00		5,041.00		18,626.00	
230 FICA	50,195.89		53,899.00		58,681.00	

ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE 1994-95		ADOPTED BUDGET 1995-96		PROPOSED BUDGET 1996-97	
260 Unemployment Insurance	841.00		826.00		916.00	
290 Disability Insurance	2,014.80		2,598.00		2,678.00	
291 Non-Certified Increases	0.00		2,792.00		4,310.00	
		1,540,280.55		**1,762,699.00**		**1,926,617.00**
4200 FACILITIES/AQU./CONSTR.						
460 SITE IMPROVEMENTS						
4200-460 Site Improvements	0.00		1.00		1.00	
		1,540,280.55		**1,762,700.00**		**1,926,618.00**
5100 DEBT SERVICE						
830 DEBT SERVICE						
5100-830 Principal	100,000.00		100,000.00		100,000.00	
840 Interest	67,862.63		60,894.00		53,901.00	
		1,708,143.18		**1,923,594.00**		**2,080,519.00**
5240 TRANSFER TO FOOD SERVICE						
5240-880 Transfer to Food Service	0.00		1.00		1.00	
		1,708,143.18		**1,923,595.00**		**2,080,520.00**
5250 EXPENDABLE TRUST						
5250-880 Transfer to Expendable Trust Fund	0.00		10,895.00		30,000.00	
		1,708,143.18		**1,934,490.00**		**2,110,520.00**
6100 MISC.ACCOUNTS						
6100-610 Prior Year Payables	(4,845.18)		1.00		1.00	
		1,703,298.00		**1,934,491.00**		**2,110,521.00**
FEDERAL FUNDS	627.00		1,100.00		650.00	
FOOD SERVICE FUNDS	41,521.00		56,600.00		56,600.00	
GRANT TOTALS		**1,745,446.00**		**1,992,191.00**		**2,167,771.00**

	REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1995/96	SCHOOL BOARD BUDGET 1996/97
770	Unreserved Fund Balance		$ 25,000.00
	Fund Balance Voted from Surplus	10,895.00	30,000.00
3110	Foundation Aid	56,696.00	43,540.00
3210	School Building Aid	30,000.00	30,000.00
3240	Catastrophic Aid	6,437.00	8,095.00
3270	Child Nutrition	1,186.00	1,186.00
4410	ECIA - I & II	1,100.00	650.00
4460	Child Nutrition Program	12,006.00	12,006.00
	Myron Leavitt Trust		11,018.00
1500	Earned on Investments	2,004.00	2,004.00
1700	Pupil Activities		
	Misc. Revenues		6,700.00
	Lunch Sales	43,408.00	43,408.00
	TOTAL SCHOOL REVENUES & CREDITS	$ 163,732.00	$ 213,607.00
	DISTRICT ASSESSMENT	1,828,459.00	1,954,164.00
	TOTAL REVENUES & DISTRICT	$ 1,992,191.00	$ 2,167,771.00

REPORT OF THE SUPERINTENDENT OF SCHOOLS

> "By recognizing the significant role parents have in educating their children and by involving them in real and meaningful ways, schools can make significant progress."
>
> National Education Goals Report - 1995

One of the major focal points of educational reform in the 1990's is promotion of more inclusive, meaningful parental involvement in public schools. The Chichester School Board has identified the development and support of school/community partnerships and the inclusion of parents in their children's education among its most important goals.

As reported in the most recent National Education Goals Report, providing the best possible educational opportunities is a shared responsibility of the home, school and community. Time and time again, studies have shown that cooperative and coordinated efforts can have a positive and dramatic impact on everything from student attitudes and behavior to test scores, attendance and graduation rates. It is ironic that, while the importance and value of shared responsibility among schools and the families and communities they serve is universally accepted, it is also widely recognized that the lives and competing obligations of parents frequently do not readily allow the time, energy or opportunity needed for meaningful school involvement. A 1992 survey conducted by the National Parent Teacher Association found that a significant number of parents categorize their lives as "extremely stressful." . Surveyed parents averaged only about 19 hours of unobligated time per week, compared with double that amount for adults without parental responsibilities. These precious hours, of course, are often consumed with a variety of issues having nothing to do with a child's education. The pressure of balancing work and family obligations, the report goes on, has many parents feeling guilty for not spending enough time with children's educational needs.

Despite the many obstacles, there is a building impetus for increased parental participation in children's learning, both at school and at home. There is no set formula, and the Goals Report indicates that effective involvement may take a variety of forms, among them:

- Parenting - Parents can work to establish a home environment supportive of children as learners. Simply limiting television viewing is one such measure. Data from the National Assessment of Educational Progress (NAEP) shows that reading achievement declines as television viewing increases. Another proven factor for success is the availability of appropriate reading materials in the home and reading to and with children.
- Academic Support - Parents can encourage positive effort, make sure that assignments are understood and completed, discuss and review class work, and participate in enrichment activities with children. They can help establish study schedules and discuss course selection options and career paths.
- Communication - Parents can avail themselves of established means such as conferences, open houses, homework "hot lines" and newsletters. It is also important for schools and parents to be pro-active in seeking and establishing other effective ways to remain

connected regarding children's learning progress. Parents and other citizens can also become advocates in the larger community by promoting accurate and constructive dialogue about school matters.

- Volunteering - Parents and other community members can assist in almost all facets of a school's program. Tutoring individual children or small groups, sharing a special talent or skill, and chaperoning are but a few examples. Chichester School enjoys a very strong volunteer presence and has been a consistent State Blue Ribbon Volunteerism Award winner.
- Decision-making - Parents and Citizens are often asked to advise schools regarding important decisions such as the selection of administrators and faculty, creation of district policies, the setting of school priorities and goals and advocating for other improvements.

In Chichester, you can become a partner in educating the community's children in many different ways. Here are a few examples:

- You can attend school board and district meetings (be sure you register to vote).
- An Enrichment Committee formed to seek ways of enhancing the curriculum needs additional parent and citizen participation.
- There is an ongoing need for tutors, chaperones, library assistants, readers and other volunteers who will share their time and talents.
- You can become an active member of the Chichester P.T.O.
- Advisory committees are currently studying space needs at Chichester Central, instructional technology and the school's athletic program.
- A committee to continue reviewing space needs at Pembroke Academy will be forming this spring.
- The new Chichester Central School Parent Council and Pembroke Academy Headmaster's Advisory Council will both need representation.
- You can become involved in determining learning and graduation standards for Chichester's students.

Chichester Central School and Pembroke Academy are your schools. The current and future success of your children and community are tied to their effectiveness. As public educators, we recognize and appreciate the many valuable contributions of Chichester's parents and citizens. Your School Board has made a commitment to continue supporting this meaningful involvement. Through our cooperative efforts Chichester Central School and Pembroke Academy will be able to continue their commitment toward the goal of providing excellent educational opportunities in the years ahead.

Respectfully Submitted,
Thomas Haley
Superintendent of Schools

PRINCIPAL'S REPORT

On opening day, August 30th, Chichester Central School contained an enrollment of 237 which grew to 240 as of December 1, 1995. While this figure remains consistent with the previous years, the distribution of students within certain classes provided a degree of concern. Grade 6 now has 30 students, with 5th, 3rd and 2nd grade all above 25.

Chichester Central is pleased to announce the following new teachers to their staff:

Irene Derosier - Art
Christine Clark - Speech Therapist
Davis Richmond - Grade 4
William Tetrault - Grade 6
Ruth Phelps Bidwell - Middle School English
Martha Adam Colwell - Principal

The addition of Ruth Bidwell (Language Arts) has enabled CCS to complete their Middle School Team with: 1 Science teacher (Jim Fifty), 1 Social Studies teacher (Jack Farnum), 1 Math teacher (Catherine Edmond) and 1 Language Arts teacher. This team has worked together to plan the transition of Grades 7 & 8 into a Middle School with Adviser/Advisee groups, beginning in January, and a carefully structured school day that allows for changing classed for different disciplines with portions of the day for integrated curriculum studies in the homeroom. One new idea initiated was Fridays as Spirit Days for the Middle School. Each Friday has had a specific theme and has inspired some creative students.

At the Primary level, Johanna Sanborn moved back down to 1st grade and at the Intermediate Level Jean Fifty moved from 6th to 5th grade. This year we have two first grades with no Readiness as there were not enough students to make a suitable group. We also have two fourth grades, with the teachers working essentially as Team Teachers, flexibly grouping children for instruction throughout the day.

Working together in teams the staff at CCS constantly strives to improve the delivery of education to meet the needs of <u>each</u> and <u>every</u> student. Curriculum and instructional improvement are part of the discussion at bi-weekly team meetings led by:

Primary Team Grades 1-3: Sue Williams
Intermediate Team Grades 4-6: Kate Dockham (Reinheimer)
Middle School Grades 7-8: Catherine Edmond

These Team Leaders form our School Leadership Team which meets with the principal on the off weeks to plan the agenda for the bi-weekly staff meetings. Using the strength of these Teams and the benefit of Early Release days the faculty have evaluated their Language Arts and Math Curriculums with respect to the New Hampshire Frameworks and Assessments. Currently Grade 3 is piloting (materials free of charge) a new math program called Saxon Math. So far the results are very encouraging for raising the math achievement of all students. We plan to pilot two grades in Language Arts beginning in January. Teachers will visit each other to critique these new programs. These workshop days have also allowed for training in Technology (now that we have some new Compac Computers), Conflict Resolution and other timely topics.

Students use of technology, under the direction of Judy Iriana, includes use of the computer as a research tool in the library, the science room and the classroom, and key board instruction for groups of students. Judy also acts as our essential computer expert, to solve computer problems and advise us in computer decisions. Integration of technology with our Language Arts Curriculum has resulted in the publication of two school newspapers, written and published by our students. Judy provides the support and training for this project.

At the Primary Team staff are working together to implement a strategy of Early Intervention whose purpose is to guarantee full literacy for every Chichester student. At the heart of our Early Intervention Program is Reading Recovery, a program of one to one precise literacy instruction for first graders assessed to be most in need of accelerated instruction. Chichester is extremely lucky to have one Reading Recovery Teacher for each first grade. These teachers work very closely with the first grade teachers monitoring the progress of the entire class and sharing instructional strategies that support the development of independent readers. Cheryl Molleur works half a day as Reading Recovery and the other half as Literacy Specialist consultant to teachers. Pat Humphrey donates her time as a volunteer Reading Recovery teacher in the other first grade class. (Other districts cannot believe that we have a Volunteer RR teacher. Here is another example of why CCS continues to be a Blue Ribbon Achievement Award Winning School form the NH Partners in Education.) Our Early Intervention Program would not be complete without the work of Kathy Lombardi (Reading Teacher) who works both in class, supporting instruction in writing and reading, and out of class with small groups of students and individual students in need of supportive instruction.

The school Leadership Teams have also developed other school programs, such as Enrichment. While it seemed to take a while to put our plan together, we are all excited about our Enrichment Program that is linked to our curriculum, has high expectations for all students, and will provide for unusual instructional initiatives throughout the school year. Each month the program has an instructional focus, such as Physical Education in January, Language Arts in February, and Math in March.

This report cannot be complete without mentioning the work of the Space Needs Committee, led by Paul Adams, which was accepted by the School Board in October. Citizens can find a copy of this report at the school office. A Building Committee will follow up on the recommendations of this committee which include finding solutions to the frustrating floor problems in the new addition.

I would like to conclude this report with a work of thanks to all of you who have welcomed me into your community and supported your school, and to the staff at OHS, who have made this school one of excellence. Many different people have told me that they love to come to Chichester Central School because of the atmosphere. We will all work together to continue to enhance the school's reputation.

Respectfully submitted,
Martha Adam Colwell, Principal

CHICHESTER TEACHER ROSTER
1994-95

POSITION	NAME	ACTUAL	BUDGET
Intermediate-Grade 6	Brown, Patricia	33,485.00	33,485.00
Intermediate-Grade 4	Dockham, Katherine	23,235.00	23,235.00
Physical Education	Dougherty, Kristin	11,144.00	11,144.00
Language/Math-Grade 7/8	Edmond, Catherine	34,794.00	34,794.00
Social Studies/Language-Grade 7/8	Farnum, John	35,024.00	35,024.00
Language/Science-Grade 7/8	Fifty, James	36,873.00	36,873.00
Intermediate-Grade 6	Fifty, Jean	32,985.00	32,985.00
Media Generalist	Forest, Lorraine	12,822.00	12,822.00
Art	Hebert, Susan	11,884.00	11,884.00
Music	Jacobson, Paula	12,994.00	12,994.00
Primary	Kneeland, Wendy	27,860.00	27,860.00
Reading Specialist	Molleur, Cheryl	25,083.00	25,083.00
Primary-Grade 1/2	Piaseczny, Marilyn	34,024.00	34,024.00
Intermediate-Grade 5	Sanborn, Johanna	38,602.00	38,602.00
Primary-Grade 2/3	Sanborn, Virginia	35,024.00	35,024.00
Primary-Grade 3	Williams, Sue	33,485.00	33,485.00
Resource Room	Coffey, Elaine	34,824.00	34,824.00
Spech Therapist	Breton, Lee Ann	4,966.00	4,966.00
Guidance Counselor	Barry, Susan	14,349.00	14,349.00
Nurse	Rasanen, Carolyn	9,486.00	9,486.00
Principal	Stewart Armstrong	43,922.00	43,922.00

CHICHESTER CENTRAL SCHOOL
LUNCH FUND
JULY 1, 1994 - JUNE 30, 1995

Beginning Balance, July 1, 1994			$ 12,066.79
Receipts:			
Lunch and milk sales, children	$ 23,831.00		
Lunch and milk sales, adults	1,056.00		
Snack bar sales	3,068.55		
Reimbursements, 1993-94	12,188.00		
Reimbursements, 1994-95	13,192.00		53,335.55
Total Available			$ 65,402.34
Expenditures:			
Food and milk	$ 19,941.98		
Labor	17,809.83		
F.I.C.A.	1,362.42		
Expendables	1,750.25		40,864.48
Balance, June 30, 1995			$ 24,537.86
Other program resources			
U.S.D.A. Commodities received (Wholesale Value)			$ 308.00

BALANCE SHEET

ASSETS:			
Cash balance	$ 12,471.07		
Food Inventory, June 30, 1995	235.23		
Commodity inventory, June 30, 1995	313.56		
Expendables inventory, June 30, 1995	208.24	$	13,228.10
Number lunches served to children	23,693		
Number lunches served to adults	704		
Average served daily	136		

ENROLLMENT BY GRADES
ENROLLMENT BY GRADES AS OF SEPTEMBER, 1995

GRADE	BOYS	GIRLS	TOTAL
R	2	0	2
1	20	15	35
2	15	8	23
3	10	16	26
4	16	15	31
5	11	14	25
6	15	14	29
7	21	14	35
8	15	16	31
TOTAL ENROLLMENT	125	112	237

STATISTICAL REPORT
For the School Year Ending June 30, 1995

Half Days in Session.....360
Total Enrollment.....268
Average Daily Membership.....243.2
Percentage of Attendance..... 96.0
Average Daily Attendance of Pupils Transported 233.6

CHICHESTER CENTRAL SCHOOL
Class of 1995

Tim Ahearn
Jessica Bond
Kimberly Briggs
Jason Brown
Tanya Campeau
Jamie Clark
Nick Coburn
Jill Corson
Sabrina Evans
Scott Flanders
Shannon Gagne
Joyce Gove
Alicia Hauck
Chris Head
Rachel Kneeland
Nick Kosko
Cory Krochmal
Geoff Lemay
Jeffrey Martineau
Jennifer Martineau
Elliott Mayville
Andrew Mihachik
Sarah Murray
Jack Murzin
Laura Prickett
Don Russell
Katie Smith
Joe Tepper
Sarah Viall
Nancy Viens
Mary West
Tanya Wilson

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

Tuition Rate $5,300.00

1995-96

Grade 9

Ahearn, Tim
Bond, Jessica
Briggs, Kimberly
Brown, Jason
Clark, James
Coburn, Nick
Corson, Jill
Gagne, Shannon
Gaudreault, Thomas-Lee
Gove, Joyce
Hauck, Alicia
Head, Chris
Kneeland, Rachel
Krochmal, Cory
Martineau, Jeffrey
Martineau, Jennifer
Mayville, Elliott
McCormack, Loren
Mihachik, Andrew
Miller, Matthew
Murray, Sarah
Murzin, Jack
Prickett, Laura
Rasanen, Daniel
Russell, Don
Sanborn, Abigail
Viall, Sarah
Viens, Nancy
West, Mary

Grade 10

Arey, Harold
Blodgett, Rebecca
Bohaker, Michael
Boulet, Lorne
Ellis, Cheryl
Fuoco, Victoria
Gove, Leona
Jordan, Julie
Kenneally, Peaches
MacCleery, Stephen
Mahistedt, Zhara
Martin, Kristy
Mayville, Kevin
McNeil, Shawn
Michaud, Martin
Micucci, Michael
Rauscher, Megan
Stevens, Shannon
Stone, Joshua
Vien, Robin

Grade 11

Ahearn, Patricia
Baum, James
Bond, Nathan
Bushey, John
Clark, John
Darling, Lance
Duford, Joshua
Duquette, Ariella
French, Marylee
Haskett, Jeffrey
Kenneally, An-Gel
Kellett, Talisha
Lawrence, Marcie
Michael, Kelly
Morin, Haley
Morrison, Carl
Murzin, Joseph
Sanborn, Adam
Snell, Rebecca
West, Anne Louise

Grade 12

Benedict, Christy
Call, Chad
Gagne, Briana
Lienhart, Joshua
Macrae, Kelley
Marden, Linwood
Mayville, Loren
Michaud, Mitchell
Miller, Josheph
Moody, Megan
Solberg, Sonja
Torrey, Adam
Towle, Rebecca
Wilson, Jon

PERFECT ATTENDANCE

1994-95

Grade R/1	Christopher Lemay
Grade 2/3	Jillian Martell
Grade 3	Jillian Andrews
Grade 7	Beth Lawrence
Grade 8	Tim Ahearn

Deaths Registered in the Town of Chichester
For the Year Ending December 31, 1995

Date	Deceased	Place	Father
03/25/95	Richard C. Drew	Concord	Leonard Drew
04/16/95	Janice M. Cushing	Concord	David Jutras
05/19/95	Hilda F. West	Concord	
06/03/95	Paul D. Bailat	Chichester	Alfred Bailat
06/05/95 (est)	Thomas F. Cole	Chichester	John Cole
07/02/95	Dorothy W. Towle	Derry	
08/08/95	Leonard K. Dodge	Concord	Solon Dodge
08/07/95	Lewis W. Philbrick	Concord	Herbert Philbrick
08/24/95	David E. Bergh	Concord	W. Ernest Bergh, Jr.
09/17/95	Robert H. Swenson	Epsom	John Swenson
09/30/95	Eileen P. Greenwood	Concord	William Shore
10/29/95	Viola M. Clark	Concord	George Stockbridge
11/10/95	Eugene C. Titus	Chichester	Ernest Titus
11/23/95	Salvatore Costanzo	Concord	Giuseppe Costanzo
12/12/95	Stuart I. Robinson	Concord	James E. Robinson

Marriages Registered in the Town of Chichester
For the Year Ending December 31, 1995

Date	Groom	Residence	Bride	Residence
06/18/94	Harlan Hutchinson III	Chichester	Pamela Purington	Chichester
02/14/95	Andrew Fox III	Weare	Debra Kendall	Chichester
05/06/95	Corey Piper	Conn.	Katherine Clark	Conn.
05/08/95	P. Timothy McNally	Chichester	Karen Gavaghan	Barnstead
05/20/95	Robert Shaw, Jr	Chichester	Tracey Huppe	Chichester
05/21/95	Randall Amsden	Chichester	Carol Dionne	Chichester
06/17/95	Christopher Drew	Nevada	Kristine Lambert	Nevada
06/24/95	James Gilbert	Chichester	Patricia Brooks	Chichester
07/02/95	Theodore Bailey	Chichester	Lillian Whittier	Chichester
08/19/95	Richard LaValley	Boscawen	Ida Arey	Chichester
10/20/95	Lester Whittaker, III	Warner	Melissa Surran	Chichester
10/21/95	Dale St. Laurent	Chichester	Samantha Cunningham	Chichester

Births Registered in the Town of Chichester
for the Year Ending December 31, 1995

Date	Child's Name	Father	Mother	Place
03/04/94	Samantha Ruby Ladd	Alan Ladd	Mary Ouellette	Chichester
01/11/95	Abigail Leigh Therriault	Mark Therriault	Elizabeth Zdon	Concord
01/12/95	Emma Kathryn Bongiorno	Mitchell Bongiorno	Elizabeth Bailey	Concord
01/24/95	Brandon Walter Bachelder	Brad bachelder	Michele Bourbeau	Concord
02/09/95	Nathan Michael Strozewski	Michael Strozewski	Angela Taglieri	Concord
03/05/95	Megan Diane Morey	David Morey	Diane Sanborn	Concord
03/11/95	Meredith Rose T Marshall	Robert Marshall	Sharon McDonald	Laconia
03/13/95	Susan Gale Aznive	Arthur Aznive	Aimee French	Concord
04/10/95	Casey Sandra Cushman	Jeffrey Cushman	Wendy Cote	Concord
07/08/95	Nicholas John Apt	Walter Apt	Robin Marier	Concord
07/14/95	Jason Christopher McKay	Michael McKay	Marie Peters	Mancheste
07/28/95	Stephanie Ann Winsor	Scott Winsor	Debra Coderre	Concord
08/23/95	Dyllan Ross Dupont	Bruce Dupont	Shelley Sharp	Manchester
08/31/95	Ethan Jonas Brooks	Roger Brooks	Rene Mastey	Concord
10/23/95	Suzanne Ruth Fraher	Gerard Fraher	Nancy Brison	Concord
12/01/95	Jordan Jeffrey Dahl	Jeffrey Dalh	Pamela White	Manchester

CHICHESTER VALUES 04/01/95

OWNER	ACRES	LAND VAL	TOTL VAL
ABBOTT ARTHUR	13.24	42300	83200
ABBOTT ARTHUR	2.46	21900	63300
ABBOTT ARTHUR	10.50	34000	93600
ADAMS BETH A.	40.60	5109cu	5109
ADAMS BLAKE	2.25	2900	2900
ADAMS DAVID	16.00	22972cu	72272
ADAMS PAUL	44.38	28120cu	91920
ADAMS PAUL L	1.32	133cu	133
ADAMSKY RUTHANN O	2.60	24200	60700
AHEARN LAURA J	5.80	26000	97500
ALLEY EMILY M	0.00	0	25100
AMBROSE DOMINIC	1.90	44900	250500
AMES HAROLD W	2.60	24200	93000
AMOUR NANCY	2.43	21900	109600
ANDERSON LORRAINE	1.03	15400	84500
ANDREWS JEFFREY G	5.00	33000	130600
APPLETON NANCY C.	2.80	27600	109500
APPLETON NANCY C.	6.00	26200	26200
APT WALTER	2.03	21300	62000
AREY III HAROLD B	87.10	30520cu	156620
ARI FUAT	4.30	29500	83500
ARNOLD JOSEPH A IV	2.10	23500	94200
ARSENAULT JOHN & FRA	11.10	90500	281800
ARSENAULT JOHN E	5.18	54700	54700
ARSENAULT JOHN E	5.08	54400	54400
ASHBY EDWIN R	40.00	2384cu	2384
ASKER GARY J	2.71	22200	159000
AUDET JOYCE	6.50	26800	87200
AZNIVE ARTHUR	4.63	49300	270800
BACHELDER BRAD	1.40	33300	71100
BAILAT PAUL D	10.40	35900	91200
BAILEY ANDREW F	10.50	26865cu	115465
BAILEY CHARLES	4.00	9000	9000
BAILEY DON W	6.00	26200	119400
BAILEY HELENA	0.38	7000	67100
BAILEY JAMES	2.00	16000	93300
BAILEY THEODORE G	78.00	32464cu	137464
BAILEY THEODORE G	9.40	739cu	839
BAILLARGEON PAUL D	2.60	22100	102000
BAKER TIMOTHY W	2.02	19200	110300
BANKS ALICE L	18.40	2316cu	2316
BANKS ALICE L	7.40	26072cu	182272
BARA RUTH L	4.20	24200	75700
BARA RUTH L	3.17	4100	4100
BARKER LOUIS	5.50	33600	186600
BARRETT FAMILY PROPE	5.52	89200	360500
BARRETT CAROL A	0.86	14000	62300
BARTLETT EDWARD	6.10	756cu	756
BARTLETT EDWARD	4.00	620cu	620
BARTLETT ROBERT	2.23	2100	2100
BARTLETT ROBERT	14.50	23831cu	121931
BARTLETT WINIFRED	9.90	20446cu	27746
BARTON KEITH	12.10	30100	75900
BATCHELDER HARVEY	6.93	37700	97400
BATES JAMES C	5.10	35600	112900
BATES JOHN H	15.00	1888cu	1888
BATES JOHN H	3.20	20564cu	97064
BATES JOHN H	1.41	177cu	177
BAUM MARK	0.00	0	8800
BAUM ROY A	0.37	9200	75700
BEATTIE DIANE	10.29	31100	31100
BECKER REV TRUST CAR	2.10	21400	86900
BECKER JOSEPH	2.90	14000	14000
BECKWITH P	5.00	25200	128400
BELISLE MICHAEL	3.70	25600	129900
BENNETT HAROLD J	2.00	21300	125300
BENNETT STEPHEN	3.30	23000	93100
BERNARD EMILE R	100.00	10067cu	10067
BERNARD VALERIE	37.94	171000	171000
BERNARD VALERIE	2.65	22100	22100
BERRY RALPH G.	5.14	18400	18400
BICKERT DAVID P	47.29	23637cu	112137
BISHOP PRISCILLA T	2.20	47300	77300
BLACKMAN ANTHONY	19.82	21440cu	108340
BLACKMAN GEORGE	21.90	28993cu	205793
BLACKMAN GEORGE	2.00	6026cu	6026
BLACKMAN GEORGE	28.60	40134cu	77434
BLACKMAN GEORGE	47.60	5990cu	5990

CHICHESTER VALUES 04/01/95

OWNER	ACRES	LAND VAL	TOTL VAL
BLACKMAN GEORGE	5.05	25100	25100
BLACKMAN VIRGINIA R.	5.00	23100	132300
BLOOMSTROM R G	9.90	23400	34600
BOISVERT JOSEPH	2.83	22400	22400
BOISVERT RICHARD R	0.60	11500	66800
BOND MICHAEL A	4.50	24200	122400
BOND SR. JAMES T	0.61	32100	79700
BOOTH GLEN D	31.50	47200	47200
BORG HERBERT F. & RO	3.10	22700	72300
BOSWAK JR MICHAEL D.	18.73	28705cu	137305
BOUDREAU ROBERT W	2.02	42600	104200
BOULET LORNE	4.00	23800	71000
BOULEY ROBERT	0.00	0	28900
BOYD JOHN E	3.60	23400	86200
BOYNTON MARGARET	2.60	26600	110200
BRACKETT WILLIAM L	1.30	32600	65800
BRALEY GRAYDON	2.64	22100	115200
BREEN JOANN	1.30	32600	141000
BREHM STANLEY	5.44	23400	23400
BREHM STANLEY	35.60	25953cu	224853
BREHM STANLEY	1.99	50800	269600
BRENNAN LAWRENCE H	8.21	25900	154700
BRIGGS CHESTER	33.00	3830cu	3830
BRIGGS CHESTER	3.20	1317cu	1317
BRIGGS CHESTER	10.00	27887cu	178487
BRIGGS WILLIAM	66.97	31363cu	96563
BROCHU ERNEST L	5.00	25200	141000
BROOKS III ROGER F	0.71	12600	87800
BROOKS M	3.30	23000	84100
BROWN BRETT	26.80	19110cu	121210
BROWN GARY	20.30	41000	137300
BROWN JOSEPH	4.00	1400cu	1400
BROWN JOSEPH	7.90	58799cu	173199
BROWN OWEN B	2.47	48000	326000
BROWN OWEN B	7.70	13300	13300
BROWN OWEN B	1.20	32000	32000
BROWN ROBERT	3.30	23000	116400
BROWN SHIRLEY	5.30	36100	105300
BROWN STEPHEN	6.30	37000	129500
BROWN WESLEY F.	37.00	19308cu	67808
BRUILLARD VIOLET	19.30	31400	60900
BRYER DAVID	5.20	25300	41900
BURKE JOAN M.	3.30	23000	87300
BURLEIGH DANIEL C S	7.10	63300	194700
BYRNES LAWRENCE	5.00	27800	124300
BYRNES LAWRENCE F	34.60	55400	214200
CALDER DIANA G.	17.70	15527cu	101427
CALL CHARLES	6.40	3900	3900
CALL DENNIS	5.10	30300	83700
CALL DENNIS	0.00	0	28000
CAMERINO S. V	2.01	21300	93700
CAMERINO STEVEN V	2.09	21400	21400
CAPOBIANCO RALPH T	2.40	21800	30900
CAPOBIANCO RALPH T	8.60	34400	102900
CARMEL JUDITH	1.11	34500	105000
CARON PAUL A	2.30	21700	21700
CARR ALLAN R.	8.27	28800	101500
CARTER APRIL	6.74	27100	105100
CASTELLANO PAUL	21.80	77000	77000
CASTELLI MARY P	3.30	23000	106600
CASWELL ALICE	0.00	0	19100
CATAPANO NICHOLAS V	2.50	24100	24100
CAVANAUGH BRIAN	13.30	34200	105400
CELINAS SR ROBERT	9.80	40900	40900
CELKO PAMELA	2.00	21300	88800
CHAGNON FREDERICK I	1.80	19600	43500
CHAPMAN DOROTHY	0.00	0	17400
CHAPMAN WANDA	0.81	29800	74600
CHARBONNEAU FAMILY O	80.00	43212cu	4321
CHARBONNEAU FAMILY O	49.00	3854cu	3854
CHARBONNEAU FAMILY T	1.26	16200	16200
CHARLTON FREDERICK	3.25	24600	122600
CHEN PATRICK YUNG-CH	88.00	62800	62800
CHENPATRICK YUNG-CHA	5.00	25200	25200
CHICHESTER BEAR HILL	2.84	53200	53200
CHICHESTER CENTER SC	15.00	67700ex	855500
CHICHESTER CONGREGIO	12.50	59800ex	417500
CHICHESTER FIRE DEPA	0.20	5700ex	79100

OWNER	ACRES	LAND VAL	TOTL VAL
CHICHESTER GRANGE HA	0.99	15200ex	178800
CHICHESTER METHODIST	0.50	10600ex	150100
CHICHESTER TELEPHONE	0.15	17400	17400
CHICHESTER TELEPHONE	1.70	48600	299200
CHICHESTER TOWN HALL	0.70	21800ex	118600
CHORY ANTHONY	1.00	6100	44700
CHRONIS MARC	2.27	51700	79400
CICCHETTO JOHN	5.00	27800	27800
CLARK ALLAN A	10.10	36100	110100
CLARK DENNIS & CATHE	3.80	25700	120500
CLARK JAMES W	5.00	54600	58600
CLARK ROBERT	3.01	22600	90700
CLARK VIOLA M	0.80	26900	87600
CLARKS GRAIN STORE I	9.42	60100	127600
CLASBY DOUGLAS	0.40	9600	67000
CLEVELAND JAMES W	5.00	25200	109300
COBURN FRANK	0.30	12800	66200
COBURN FRANK	2.30	21700	63300
COFFEY EDWARD J	12.98	22208cu	104208
COFFEY RONALD H	13.10	787cu	787
COFFEY RONALD H	30.00	2698cu	2698
COLBERT MARY JANE	39.00	28919cu	114319
COLE THOMAS	0.00	0	33500
COLLIER DAVID	2.90	24600	95600
CONBOY MARK T	38.70	26192cu	98992
CONCORD ELECTRIC CO	0.00	0	1710500
CONNER THOMAS	3.40	18800	113300
CONNOLLY SIDNEY J	0.00	0	19900
CONWAY JOHN F	9.00	27600	117400
COOMBS BESSIE	0.57	22600	48000
COPP GRACE	0.70	25000	51500
CORSON THOMAS	5.00	3300	3300
CORSON THOMAS D.	5.80	26000	120200
COSTANZO SAM	0.52	21700	46400
COUCH OSCAR	5.05	23000	64000
COVINGTON ROBERT	5.07	27200	89500
CRAY WILLIAM R	1.90	20400	116800
CROKE THOMAS F	2.81	48900	137800
CROSSROADS II CORP	2.56	113400	153300
CUMMINGS HOWARD A	1.44	16800	103600
CUMMINGS HOWARD A	4.70	6100	6100
CUMMINGS RICHARD	0.00	0	10400
CURRIER MICHAEL	2.96	22200	41300
CURTIN JOHN	0.00	0	21600
CURTIS JANICE	2.00	21300	21300
CUSHMAN DAVID E	1.00	15300	60800
CUSHMAN JEFFREY	2.11	19300	84200
CWIKLA MICHAEL	3.50	23300	81900
CYR NATHAN R	1.19	15900	105400
D'ENTREMONT JAMES	2.10	21400	106100
DAHL JEFFREY	2.80	22300	102300
DAIGNEAULT PETER	14.52	40700	107300
DALBEC AIME J.	7.40	48015cu	142215
DALBEC AIME J.	8.00	1007cu	1007
DANDURAND KATHRYN &	6.30	34300	116600
DARBY DUNCAN & PAULI	73.30	27600	27600
DAROSKA BENJAMIN	8.44	34200	115000
DAROSKA ELEANOR	8.60	37600	37600
DAROSKA ELEANOR	27.10	41900	41900
DAROSKA ELEANOR	16.30	9100	9100
DAROSKA ELEANOR	6.00	3700	3700
DAROSKA NORMAN	10.90	29100	29100
DAROSKA NORMAN	0.00	0	16100
DAVIS ANN	15.20	28168cu	130868
DAVIS STEVEN W.	6.15	45000	121900
DAVISON RICHARD J	0.16	6300	48900
DEACHMAN THOMAS	3.30	18700	80200
DEBOLO RICHARD W.	24.47	48265cu	190065
DELAHANTY EILEEN	2.20	23700	126900
DEMERS NANCY S	11.90	32800	124200
DENNISON GARY	5.02	22900	22900
DENNISON RICHARD	2.01	21300	21300
DENNISON WAYNE	2.35	43400	71600
DENNISON WAYNE S	2.25	21600	174500
DEPALMA GARY	6.77	54200	163200
DEPALMA GARY S	2.18	51500	242100
DESJARDINS MARK	6.70	40500	128200
DESROCHES ROGER G	32.00	56100	56100

CHICHESTER VALUES 04/01/95

OWNER	ACRES	LAND VAL	TOTL_VAL
DESRUISSEAUX DALE	0.00	0	29900
DEVELOPMENTAL SERV R	13.77	73700ex	332100
DEVELOPMENTAL SERV R	0.52	11900	11900
DEVORE RICHARD	1.90	20200	116200
DEWYNGAERT THOMAS	0.18	2800	2800
DIETLEIN RICHARD	2.60	24200	101200
DIETLEIN RICHARD F	83.30	6552cu	6552
DILLON JERRY	2.09	19300	79800
DION MARGARET	0.00	0	33200
DIPAOLO JANET	2.00	21300	106000
DOBBINS PETER	16.00	34200	34200
DODGE LEONARD K	18.20	86100	221700
DODGE LEONARD K	118.20	98800	105400
DONOVAN JOHN	2.20	44300	90700
DOOHER JANET W.	0.23	7200	28600
DOUCETTE DENNIS	0.28	7900	42700
DOW CARL E	3.80	23600	102800
DREW CHRISTOPHER A.	6.15	26400	98000
DREW EDWARD	10.67	13809cu	27709
DREW EDWARD	11.70	6800	6800
DREW EDWARD G	20.60	17974cu	91774
DREW EDWARD G	1.15	25100	25100
DREW EDWARD G	12.30	967cu	967
DREW EDWARD G	1.49	40700	85900
DREW MARK ALAN	10.30	31100	116500
DREW RICHARD	16.50	26147cu	77447
DRINON JOSEPH M	149.90	94594cu	241894
DROLET MAMIE L	85.50	8608cu	8608
DROLET PHYLLIS	10.90	1097cu	1097
DUFORD RONALD	2.24	13100	100500
DUFORD RONALD	2.01	1900	1900
DUFORD RONALD	2.09	1900	1900
DUFORD RONALD	2.25	1900	1900
DUGAS THOMAS	1.86	44200	138800
DUNLAP DONALD W	3.50	42200	89800
DUNLAP MICHAEL	2.20	21600	75200
DUPONT JR PAUL	5.02	30200	106900
DUPONT JR. BRUCE	2.00	16000	86900
DYKE BRUCE	4.70	32000	32000
DYKSTRA GEORGE	9.60	31400	232000
EAMES COOKE N	5.93	31300	97900
EATON MICHAEL R	7.10	41000	155600
ECKHARDT RALPH E	2.00	42500	91100
EDMOND CATHERINE H	4.10	24000	75700
EDMONDS ROBERT C	5.90	24000	24000
EDMUNDS EDWARD S	1.30	24500	92500
EDMUNDS GERALD C	30.60	3792cu	3792
EDMUNDS GERALD C	19.10	28334cu	102934
EGAN JOSEPH R	4.20	24200	98600
EIFLER SUSAN	5.36	27500	142200
ELDER ANDREW V.	6.90	32500	109500
ELLIOTT JOHN	2.80	20200	111300
ELLIS ARTHUR G	3.40	23100	106000
ELLIS GORDON E	2.30	21700	88600
ELLSWORTH JOHN	30.50	6484cu	6484
ESTABROOK ROBERT H	5.90	26100	26100
ESTES JR. FREDERICK	3.50	23300	77700
FAFARD LEO	0.00	0	31300
FALZONE JAMES	8.00	49800	100400
FARNHAM JEAN L.	72.10	166400	259100
FARNSWORTH CALVIN M	2.20	47300	162000
FARNSWORTH CALVIN M	7.60	33300	33300
FARNSWORTH CALVIN M	3.50	50700	50700
FARNSWORTH CALVIN M	4.00	23900	160300
FARNUM DOUGLAS	2.02	19200	122800
FAY REALTY TRUST	14.00	74300	462300
FEDOLFI JAMES L	1.99	46600	155600
FEDOLFI JAMES L	56.86	159700	159700
FEENY ROBERT N	4.00	37700	37700
FENG DAVID S. C. TRU	54.44	72394cu	72394
FENTON FRED	1.50	19600	249000
FIELD JR HAROLD	4.10	22700	101400
FIFE DONALD	49.00	34100	34100
FLANDERS JAY A	10.00	38300	229900
FLANDERS LOUISE S	34.20	4991cu	4991
FLANDERS LOUISE S	12.40	1816cu	1816
FLANDERS LOUISE S	7.90	39100	165200
FLANDERS LOUISE S	58.26	9023cu	9023

OWNER	ACRES	LAND VAL	TOTL VAL
FLANDERS LOUISE S	5.20	409cu	409
FLANDERS LOUISE S	45.70	7078cu	7078
FLANDERS LOUISE S	11.20	58400	142000
FLANDERS LOUISE S	7.67	164400	164400
FLANDERSII, JOHN	0.92	14500	101700
FOLLANSBEE II ROBERT	2.02	21300	91000
FORCIER RICKY	2.00	19200	82600
FORD ROBERT A	1.50	30600	68300
FOURNIER ANN	31.97	26036cu	221036
FOURNIER ANN	5.30	27500	27700
FOWLE ETHELYN	0.93	28200	66300
FOX MARIE	4.90	1352cu	1352
FOX MARIE G	167.10	52985cu	219085
FOX MARIE G	20.70	1303cu	1303
FOX MARIE G.	3.00	828cu	828
FRAHER GERARD M.	3.92	23800	150000
FRANGIONE BARBARA J	73.00	59833cu	186433
FRARY DONALD A	2.00	42500	166700
FREDETTE INC. HENRY	1.90	40800	75900
FREESE WILLIAM ESTAT	48.00	2225cu	2225
FREKEY EDWARD H	5.90	7200	7200
FREKEY EDWARD II	0.96	29900	141400
FRENCH FRED	5.20	30600	132600
FRENCH LELAND	2.02	21300	89900
FRENCH LELAND F	0.22	9600	46000
FROST RICHARD JR	2.90	22500	86900
GAGNE LEISA	2.05	18200	136300
GAGNE ROBERT A	49.60	17732cu	103832
GAMACHE LIBBY J	5.50	56900	159100
GAMACHE PAUL	9.91	61200	120700
GARDNER MICHAEL	1.80	19600	69600
GARRETTSON PAULA	0.00	0	6000
GATTUSO JOSEPH	2.80	24400	96900
GAY JOANN	2.70	42300	72900
GAYER JACQUELINE	4.40	35700	121600
GENEST ETHELYN	27.70	21357cu	62657
GENEST ETHELYN	40.70	17323cu	18423
GILBERT DENNIS	5.39	23100	74000
GILBERT JAMES M.	0.50	21300	61700
GILMORE SANDRA L	1.40	33300	66100
GIUDA JOHN &	235.40	49276cu	261776
GOOD KENNETH	10.50	29500	84000
GORMAN GEORGE	3.31	50200	86800
GOVE JO ANN	1.00	30600	59700
GRAFTON STEPHEN	2.90	36300	120700
GRAY ROBERT	16.80	48200	141800
GRECO VINCENT	5.00	54700	102500
GREELEY ROGER D	2.55	22000	22000
GREEN INVESTMENTS RA	100.00	11677cu	11677
GREENWOOD WILLIAM M	0.00	0	13600
GRIFFITHS W G	5.08	24056cu	91556
GRIFFITHS W G	5.01	631cu	1331
GRIFFITHS W G	57.67	4918cu	12018
GRIVOIS STEPHEN A.	0.60	25000	70200
GROSSMILLER GWEN M	1.00	15300	93300
GUAY HARRY R	2.85	21900	93100
GUY DENIS	2.60	22100	96700
HACKNEY ROBERT J	7.00	35100	114000
HACKNEY ROBERT J	40.00	3923cu	3923
HAINES MEMORIAL CHAP	0.18	7900ex	73700
HALL DOUGLAS	8.30	28800	106600
HALL MICHAEL	0.00	0	32800
HALL MICHAEL L	3.60	21300	81700
HALLQUIST DAVID C	23.60	49200	54600
HAMEL DOUGLAS	43.60	54757cu	312257
HAMEL DOUGLAS	28.22	48311cu	91211
HAMEL DOUGLAS H	8.42	1060cu	1060
HAMEL DOUGLAS H	9.40	56500	56500
HAMMEN PETER G	0.50	21300	41900
HAMMEN PETER G	205.00	163400	298200
HAPGOOD JEFFREY	3.40	32900	148200
HARDIMAN WILLIAM	2.06	21400	105100
HARMOND LILY	0.00	0	10900
HARRIS RANDY	6.50	25400	134500
HARRIS ROBERT G	11.00	16558cu	77058
HARRIS WILLIAM F	3.35	54500	459200
HARRISON BERTHA M.	2.23	43100	132400
HASKETT WILLIAM F	1.40	16700	108000

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OWNER	ACRES	LAND VAL	TOTL VAL
HATCH III FRANK B	10.00	786cu	786
HATCH ALBERT	0.49	27100	30500
HATCH FRANK JR. B	1.70	18700	77800
HATCH GERALDINE	6.70	27000	81400
HAUCK CHARLES	2.40	43500	122000
HEAD KENNETH	13.55	68900	68900
HEAD ROBERT	32.50	162400	235900
HEARTZ JOAN	13.50	55300	96900
HEATH PETER G.	2.00	21300	88800
HEATH ROBERT	5.00	25200	88600
HEATH WALTER	0.00	0	12100
HEBERT JOSEPH	5.32	25400	92300
HEDSTROM HERBERT D	1.90	20400	136500
HEDSTROM HERBERT D	19.90	40600	40600
HEGGIE JAMES	24.20	49900	208100
HEGGIE JAMES	0.34	8900	17800
HEGGIE JAMES & MICHA	111.60	31742cu	31742
HEHIR JOHN	2.00	21300	117800
HEMEON BYRON W	6.70	27000	80600
HEMEON MICHAEL	1.30	18000	117300
HEMOND RONALD	66.80	5254cu	5254
HEMOND RONALD	43.20	3398cu	3398
HENDEE JR JOHN J	2.00	21300	89500
HERBERT EUGENE	0.78	13200	81600
HERBERT EUGENE C.	0.44	10000	47700
HESPE TERRY L	2.03	21300	78100
HICKEY KENNETH & NET	13.35	36900	36900
HILLIARD HAROLD C	3.30	23000	74000
HILLIARD HAROLD C	3.30	23000	23000
HILLSGROVE RAYMOND W	5.00	25200	25200
HOOGMAN FRANK H. TTI	2.00	51000	140500
HOLDEN MARK	3.20	25700	134200
HOLDEN MARK	2.10	29400	29400
HOLLORAN RICHARD	5.75	25900	86800
HOLMES DAVID	3.30	18700	85000
HOLMES ROBERT L	4.53	29800	80800
HORN GERTRUDE C	186.00	19527cu	19527
HORNER GLENN A	14.60	23900	23900
HOULE RAYMOND W	4.40	29600	130000
HOULE TERRANCE	9.00	5400	5400
HOULE TERRANCE A	3.50	23300	98700
HUBBARD ANGELA	5.60	25700	98600
HUBBARD DIANE M.	2.00	21300	21300
HUGHES COREY J.	0.00	0	29700
HUMPHREY GORDON J	39.80	2842cu	2842
HUMPHREY PATRICIA	67.00	6745cu	6745
HUMPHREY PATRICIA	155.13	168816cu	480016
HUMPHREY PATRICIA	2.00	126cu	126
HUNSBERGER RICHARD F	5.00	1600	1600
HUNTINGTON JONATHAN	16.40	1651cu	1651
HUNTINGTON JONATHAN	25.90	2607cu	2607
HUSSEY DAVID W	12.00	22087cu	108187
HUSSEY EDWIN W	73.00	30575cu	111075
HUSSEY EDWIN W	15.90	3889cu	3889
HUSSEYESTATE OF ALVI	37.00	28421cu	137221
HUTTON LINDA S	3.58	25500	140600
ILG GREGORY R.	4.00	25500	129900
JAMESON THOMAS	5.02	25000	86100
JARVIS HAROLD	6.40	31900	91600
JENKS MARK	3.26	30700	95800
JENKS RAYMOND	20.00	2517cu	2517
JENKS RAYMOND	25.14	31939cu	81939
JENNINGS EARL E	7.50	27900	51200
JEWELL LORENE	0.97	36100	75900
JEWETT LORI	2.30	23800	102600
JEZEWSKI BRADY J.	14.39	22859cu	117259
JOBIN MICHELLE	2.10	23500	93000
JOHNSON ROBERT L	5.20	68100	112600
JOHNSON THIMOTHY	2.50	30000	188400
JONES JR WILLIAM I	18.70	5724cu	5724
JONES GORDON	44.40	5511cu	5511
JONES GORDON	4.30	692cu	692
JONES LESTER G	1.00	21000	77200
JONES WILLIAM L	85.00	50052cu	221152
JONES WILLIAM L	62.00	12618cu	12618
JORDAN JEFFREY	27.27	2144cu	2144
JORDAN JEFFREY	5.03	541cu	541
JORDAN JEFFREY	9.00	20592cu	87292

OWNER	ACRES	LAND VAL	TOTL VAL
JORDAN ROBERT W	4.50	24600	103000
JUDSON KAREN L.	3.00	22600	122500
JUSTASON ANDREW L.	1.50	17000	88400
KATHAN ANTHONY & JOY	6.00	36600	157500
KEELER CRAIG	5.30	30700	118300
KEELER CRAIG	0.50	10600	87400
KELLEY JAMES C	11.60	37700	92900
KELLY DOUGLAS P	2.00	21300	100000
KENDALL BARBARA A	3.14	51900	160800
KENDALL LLOYD	2.50	52300	105700
KENNEALLY JR. THOMAS	6.80	27200	80500
KENNEALLY DAVID	1.00	15300	85900
KENNEALLY JUDY	2.00	21300	94700
KENNEALLY STEVEN A	5.00	25200	82600
KENNEALLY THOMAS	11.20	1409cu	1409
KENNEALLY THOMAS	11.02	22621cu	92021
KESHEN BARBARA R	13.40	23709cu	158509
KETTIGER RICHARD L	44.00	19700	19700
KIMBALL LUELLAN	29.60	19300	19300
KIMBALL LUELLAN E	54.10	1414cu	1414
KING ALICE A	2.40	23900	85200
KINGSTON RICHARD S	0.17	8300	59700
KIRPOLENKO EDWARD R	3.20	22900	113000
KLAPPROTH THOMAS	3.70	25600	99200
KLEMICK ROBERT J	2.20	32000	188500
KNEELAND MARK	1.00	33700	116600
KOLLETT PETE	2.19	23600	86500
KONEFAL BLAZE V	1.30	53900	141800
KOSKO LEON E	14.00	27309cu	93609
KOSKO MAURICE	26.00	43500	43500
KROCHMAL JAMES H	2.00	21300	98400
LADD DAVID K.	10.80	6300	6300
LADD LEVI	0.60	800	800
LAFLEUR W A	8.60	676cu	676
LAFLEUR WAYNE A	10.00	786cu	786
LAGOMARSINO PETER	3.00	18300	103400
LAKE DORIS M	2.30	24900	62500
LAMBERT GARY	2.28	21700	139700
LANDRY ROGER	1.10	15600	61500
LANGEVIN DOROTHY C	6.50	24700	59800
LANGEVIN STEPHEN	0.00	0	30000
LANGONE TIMOTHY	5.28	25400	90000
LAPIERRE THOMAS D	3.10	24800	101700
LAROCHELLE NORMAN L	1.60	17900	101500
LAVALLEY RAYMOND	3.79	55700	133300
LAVIN JOSEPH S	0.95	32600	61400
LAWRENCE MARTIN	1.00	33700	73300
LAWSON CYNTHIA	3.50	23300	189400
LAZICH GILBERT	7.88	99300	198600
LEDOUX BRIAN	6.90	27300	122400
LEMAY FRANK H	5.70	28000	164600
LEMMON RICHARD E	2.30	43300	236900
LEMMON RICHARD E	5.10	25100	123900
LEPPARD LARRY	1.83	42800	132200
LESIEUR ANTONIO	1.91	20500	135500
LESIEUR RONALD D	0.67	12200	102700
LESSELS JUDITH R	3.00	49400	123900
LETENDRE DAVID	2.00	21300	76400
LEWIS BARRY	4.92	50000	129000
LEWIS FLOYD	4.87	50000	50000
LIENHART ROBERT L	20.00	23565cu	102065
LINDQUIST JOHN	1.70	37400	71800
LINGNER THOMAS	2.10	21400	83700
LITTLEFIELD SANDRA	0.00	0	32400
LOCKE CATHERINE	0.00	0	29800
LOCKE DONALD D	0.42	18000	33300
LOCKE ERIC	2.00	21300	123000
LOCKE HARLEY JR.	1.70	37400	74000
LONARDO PAUL	2.14	19400	106600
LONGLEY ERNEST E	20.10	17413cu	82713
LOWD RONALD	4.00	29100	125800
LOWE LOU ANNE M	2.57	22000	92300
LUBOLD ALAN	6.12	28400	123800
LUCIER DAVID JR. H	0.95	14800	34600
LUGDON DUANE	2.72	22200	123100
LUGG JR. GEORGE	1.10	34400	61700
LUIKMIL JAAN	1.02	15400	46000
LUIKMIL JAAN	3.06	53800	87300

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OWNER	ACRES	LAND VAL	TOTL_VAL
LYME TIMBER CO	5.55	66800	66800
MACCLEERY RUSSELL E	0.70	600	600
MACCLEERY RUSSELL E.	2.13	38300	65500
MACCLEERY RUSSELL E.	17.90	26650cu	191650
MACCLEERY RUSSELL E.	8.50	50143cu	86143
MACCLEERY RUSSELL E.	228.00	40315cu	40315
MACCLEERY STEPHEN	5.50	24500	113900
MACKIN RICHARD P	12.04	32900	139900
MACKINNON II EWEN &	11.60	37700	89400
MACNEIL ELLEN	3.40	21000	57000
MACRAE ALEXANDER A	3.01	43800	96400
MACRAE LAURIE A	5.70	31100	88000
MAGUIRE JOHN B	4.30	20000	20000
MAHER RICHARD G	3.60	23400	122200
MAHLSTEDT CARL D	23.10	123500	284300
MANDIGO MARLAND	0.62	25900	79900
MANDIGO MARLAND	0.52	23800	57200
MANDIGO MARLAND	5.84	28100	61700
MANN ROBERT W	3.00	19287cu	104387
MANOSH ROY	3.30	23000	83900
MARCELLINO STEVEN	.60	20000	80700
MARDEN LINWOOD	4.00	38904cu	107304
MARDEN SHIRLEY A	1.75	19200	100200
MARSH DAVID H	40.47	28241cu	209341
MARSH JAMES M	2.10	23500	114200
MARSH PETER	2.70	24300	126300
MARSHALL MARGUERITE	17.80	1792cu	1792
MARSHALL MARGUERITE	61.00	6141cu	6141
MARSHALL MARGUERITE	17.00	1711cu	1711
MARSHALL ROBERT	2.10	21400	82100
MARSTON CEMETERY	0.20	8800ex	8800
MARSTON DORIS L.	2.00	42500	79800
MARSTON FRANCES A.	4.30	5000	5000
MARSTON LEWIS B	2.50	48100	110200
MARSTON LEWIS B	1.70	30900	30900
MARSTON SCOTT	12.43	17615cu	17615
MARTEL MAURICE G	2.50	22000	88200
MARTELL JOHN	5.00	25700	103600
MARTIN KENNETH	5.95	33675cu	33675
MARTIN KENNETH	5.06	814cu	814
MARTIN KENNETH	7.51	263cu	263
MARTINEAU ARTHUR	1.20	16000	99100
MARTINELLI JOHN	7.78	28300	126500
MARVEL WILKINSON B	14.00	2253cu	2253
MASON EDWIN R	1.20	16000	35100
MATTICE ANN	11.45	771cu	771
MATTICE RONALD	12.26	21948cu	21948
MATTICE RONALD	11.66	734cu	734
MATTICE RONALD R	1.90	20400	93200
MATTRELLA REGINA	5.60	28400	112500
MAYVILLE JR. ALLEN G	25.00	47000	131900
MAYVILLE ALLEN SR	3.10	339cu	339
MAYVILLE ALLEN SR. G	10.70	17529cu	164779
MAYVILLE KATHRYN	3.10	22700	83500
MAYVILLE LOREN	20.00	22716cu	74616
MAYVILLE THOMAS F	1.00	15300	83600
MAYVILLE THOMAS F	1.50	4600	4600
MCANNEY ROBERT H	.66	92400	154800
MCANNEY ROBERT H	50.00	6377cu	6377
MCCORMACK RICHARD	3.71	18800	68700
MCCOWN PAULINE	7.40	29900	112100
MCCREA BRIAN P	2.93	23100	91400
MCINTIRE WAYNE	0.44	16200	93600
MCINTOSH LEWIS	4.20	24700	72900
MCJUARY RICHARD & LA	3.49	23200	68700
MCKAY MICHAEL	4.00	33300	176600
MCKENZIE JOSEPH J	5.70	25800	93500
MCKINSTRY DEBORAH J	2.01	21300	110900
MCKOAN THOMAS F	1.00	11500	180000
MCMANUS LANCE E	5.00	30400	111100
MCNEIL CATHERINE V	0.00	0	21000
MCNICHOL ROBERT	2.19	44700	89100
MEAD DAVID	5.10	23200	23200
MEAD DAVID	5.10	25100	132900
MEEHAN EDWARD J	0.07	500	500
MEEHAN EDWARD J	2.50	22000	147800
MEEHAN EDWARD J	5.50	692cu	692
MEEHAN EDWARD J	65.30	8218cu	8218

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OWNER	ACRES	LAND VAL	TOTL VAL
MERRILL FRANK L	20.60	72700	72700
MERRILL FRANK L	11.46	32400	169000
MERRILL KARL	45.80	38027cu	38027
MERRILL KARL	73.60	33376cu	75176
MERRIMACK TIMBER SER	19.03	88200	336600
MESSINA VINCENT B	3.20	25000	120900
METCALF DONALD	1.80	43000	75900
MICHAEL KAREN E	2.20	21600	85600
MICHAUD RONALD G	24.00	23975cu	121675
MICHAUD TED	5.01	22900	56500
MICUCCI CARL A	3.01	441cu	441
MICUCCI CARL A	2.49	1281cu	1281
MICUCCI CARL A	10.00	16433cu	134733
MIHACHIK DAVID A	1.00	33700	108000
MILANO JOSEPH	5.43	25500	126100
MILLER RALPH E	3.10	24500	88300
MILLETTE RICHARD D	46.70	31695cu	115495
MILLICAN NURSERIES I	94.00	132200	415900
MINER PAUL	0.00	0	11400
MITCHELL SR. BERNARD	29.00	42700	99600
MITCHELL ABIGAIL	1.60	35700	43500
MITCHELL COURTLAND	2.20	21600	82100
MITCHELL JOHN A	3.50	16900	34400
MITCHELL JUDITH R	10.20	34700	106800
MOBBS JR OLIVER	5.60	25700	104500
MOBBS JAMES O	3.10	22700	22700
MOBBS JAMES O	2.80	22300	81800
MOBBS MARQUARETE	24.88	50300	155800
MOBBS MICHAEL	2.90	22200	87400
MOBBS OLIVER	7.12	27500	54800
MOBBS RUTH F	68.30	10579cu	10579
MOBBS RUTH F	57.50	29820cu	81720
MONGAN MARIE	2.00	46900	140400
MONTERIO BRUCE B	1.00	15300	140100
MOODY THOMAS	2.00	23400	134700
MOORE ROBERT A	2.50	43800	107800
MOREY DAVID	23.40	80794cu	125994
MORGADO DONALD J	4.00	29000	29000
MORRISON RANDOLPH D	0.36	13900	56400
MORSE DAVID	2.29	35500	217500
MORSE ROBERT L	0.28	13300	57000
MOSES ALVIN R	10.80	6300	6300
MOSES BRENT	4.85	45800	126400
MOSES FRED	7.18	38000	38000
MOSES FRED A	51.30	32978cu	170578
MOSES FRED A	19.00	1913cu	1913
MOSES FRED A	2.40	52000	264000
MOSES FRED A	3.10	53900	53900
MOTT EDWIN	4.77	54600	130000
MULCAHY JR. ROBERT	3.10	20500	73400
MUNSEY RAY W	25.30	33833cu	89133
MUNSEY RAY W	0.00	0	11000
MURRAY SR ROBERT A	6.00	33500	126500
MURRAY BRIAN	3.90	23800	73700
MURRAY JAMES M	2.70	22200	111500
MURZIN DONALD	2.00	42500	175900
MUZZEY ANTHONY	0.00	0	27100
N.H. STATE OF	2.20	43000ex	43000
N.H. STATE OF	0.15	3300ex	3300
N.H. STATE OF	1.20	8000ex	8000
N.H. STATE OF	1.50	8500ex	8500
N.H. STATE OF	0.06	400ex	400
NADEAU STEVEN E	5.57	25700	108100
NARDINI ROBERT F	1.10	31300	104700
NEEDLE BETTY	0.00	0	36200
NELSON EUGENE	63.00	5842cu	5842
NELSON EUGENE	8.10	12200	12200
NELSON EUGENE	2.10	21400	86200
NELSON PATRICIA	1.30	39200	43800
NEVEUX JOYCE L	3.76	51400	115600
NEVEUX JOYCE L	3.00	24700	24700
NEW ENGLAND TELEPHON	0.16	7100	7100
NEWHOOK WAYNE A.	2.57	22000	22000
NICHOLS ARTHUR M	5.50	25600	70700
NICHOLS DALE S	2.10	42800	80700
NICHOLS LAURIE E	13.80	22014cu	70414
NICKERSON MARTHA	4.10	29200	128300
NOEL LUCILLE	0.60	11500	68500

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OWNER	ACRES	LAND VAL	TOTL VAL
NOLIN DENNIS	17.40	3110cu	3110
NOLIN DENNIS	54.50	30891cu	197091
NOONAN SR. RICHARD	10.00	8300	8300
NORMAN SEYMOUR	4.10	63500	63500
NOYES ITT CHARLES M	3.10	24800	90700
NYDEGGER DOUGLAS P	4.94	27200	132600
O'BRIEN EDWARD P	34.60	120700	120700
O'BRIEN EDWARD P.	1.70	41100	82600
OAKES JOHN H	0.30	8500	59700
OCSAP LTD	7.80	77200	201300
OLIVER MALCOLM C	29.90	3763cu	3763
ONEIDA DEVELOPMENT I	3.60	14900	14900
ORDWAY DANA G	0.56	24700	67800
ORDWAY DAVID A	5.00	25200	94300
ORDWAY EDWARD JR.	1.10	15600	64800
ORDWAY MARY F	42.50	116200	172100
ORDWAY PAUL	46.00	54200	54200
OSBORNE DAWN	10.96	42200	126300
OSGOOD BRADFORD	2.20	35400	115100
OWNER UNKNOW	10.00	11900ex	11900
OWNER UNKNOWN	0.92	14500ex	14500
OWNER UNKNOWN	5.30	3200ex	3200
OWNER UNKNOWN	0.23	11000ex	11000
OWNER UNKNOWN	0.90	600ex	600
OWNER UNKNOWN	0.17	5600ex	5600
OWNER UNKNOWN	17.50	9700ex	9700
OWNER UNKNOWN	2.00	2600ex	2600
OWNER UNKNOWN	2.00	2600ex	2600
PALISI ANTHONY J	0.14	200	16700
PALISI ANTHONY J	1.90	24500	76200
PALMER DAVID A	1.70	18700	87900
PALMQUIST MURIEL	2.15	37500	133600
PALMQUIST MURIEL	2.00	21300	21300
PAQUETTE ARMAND	2.30	43300	43300
PARADIS GERALD	5.20	25300	25300
PARADIS GERARD	59.72	42971cu	157771
PARADIS GERARD	9.98	30700	30700
PARKER F H. & ALICE	1.56	37400	87200
PASTUSZAK DENNIS	1.30	15300	56800
PATTEN JR. ROBERT	5.02	25000	104500
PAUL JAMES H	1.00	23000	75700
PAULISON MARION	0.00	0	22900
PAVEGLIO DAVID J	5.00	30400	147000
PAVEGLIO MICHAEL M	4.20	24100	82700
PELILLO JAMES M	2.02	21300	89500
PELILLO PATRICIA	6.36	24500	69300
PELLETERI RONALD & J	1.20	14400	51300
PELLETIER ANNALISA	3.02	22600	82200
PENO RICHARD F.	0.00	0	30600
PERRON LEO	5.22	23300	50800
PERRON LEO	5.02	25000	25000
PERRON LEO	2.10	17100	17100
PERRON LEO E	17.25	42200	108800
PERRON RAYMOND A	1.10	15600	59300
PETERS III W. WESLEY	3.40	23100	23100
PETERS ANN H	9.30	35100	99600
PHELPS RICHARD	3.30	25100	106800
PHELPS THERESA	2.70	52800	143800
PHELPS THERESA	122.00	111100	166300
PHILBRICK L W	1.20	52700	103700
PHILLIPS AUTO SALES	3.77	62600	111600
PHINNEY JOSEPH	5.80	26200	134400
PIKE EARLE	15.00	34000	34000
PIKE FE	80.40	48000	51000
PIKE FRANCIS	3.50	21200	21200
PIKE FRANCIS	9.50	32800	88300
PIKE GORDON	1.70	16800	17700
PIKE JEAN L	0.00	0	30900
PIKE RONALD	14.00	1762cu	1762
PIKE RONALD	9.10	5400	5400
PIKE RONALD	14.50	8200	8200
PIKE RONALD	4.40	4300	4300
PIKE RONALD	41.30	74300	110200
PIKE STUART	0.00	0	12300
PIKE VELNA	70.00	54700	54700
PIKE VELNA	15.20	8600	8600
PIROSO JOSEPH A	1.60	17900	72500
PLUMMER CARL	5.10	24700	83800

OWNER	ACRES	LAND VAL	TOTL VAL
PLUMMER CARROLL E	8.00	28600	95600
PM DEVELOPMENT TRUST	6.61	26900	26900
POIRIER JOHN E	15.10	16719cu	124819
POIRIER MICHAEL A	1.78	19400	91100
POLLINGER GEORGE T	5.00	25200	192600
POOR JOHN & PATRICIA	0.00	0	13700
PORTER CAROL A	2.90	22500	72700
POTTER JR THEODORE A	5.81	26000	132300
POTTER BRUCE	63.79	200000	570400
POTTER DUANE O	2.50	22000	103800
POTTER JOHN S	1.10	12500	84000
POULIN DOROTHY S	8.04	72600	105900
PRESBY ARTHUR	13.33	34300	180000
PRESCOTT BENJAMIN S	0.49	23000	55800
PRESCOTT DIANA P	52.20	6569cu	6569
PREVE SUZANNE T	3.60	23400	100800
PRICE ARNOLD	23.90	49600	88200
PRICKETT JOHN D	13.80	43828cu	136328
PROVENCHER GERARD	4.30	52800	252200
PROVENCHER GERARD	5.01	3100	3100
PUBLIC SERVICE CO OF	43.30	38000	869200
QUIMBY MARTIN	2.10	21400	132200
RADZILOWICZ JOHN	1.80	19600	93200
RAJPOLT MICHAEL	2.90	24600	24600
RAJPOLT MICHAEL	2.80	13800	13800
RANDALL LUCILLE	38.00	41022cu	127022
RASANEN JOHN	1.80	2100	2100
RASANEN JOHN	10.90	31700	129300
RASANEN JOHN	11.20	1410cu	1410
RAUSCHER CHARLES	5.80	26000	158800
RAUTER UDO	0.58	11400	69700
RAYMOND TERESA	5.07	23000	60300
REED JR. EDGAR	16.00	23468cu	90268
REED SR. EDGAR M	18.80	3026cu	3026
REED SR. EDGAR M	48.50	4898cu	4898
REED CLARK E	23.50	1848cu	1848
REED EDGAR SR M	7.70	11900	11900
REED EDGAR SR M	29.00	3650cu	3650
REED EDGAR SR. M	25.30	34511cu	116511
REYNOLDS MAURICE E	1.89	52800	96400
RICARD JILL A.	2.27	21600	76200
RICHARDSON RAYMOND	2.00	21300	85600
RICKER HAROLD JR	8.60	2600	2600
RICKER LARRY E	17.00	37900	99900
RICKER LLOYD	3.10	24800	116600
RICKER RICHARD R	1.30	18000	75100
RICKER RUSSELL D	5.50	29900	113100
RICKER VIRGINIA B.	0.00	0	13300
RIEL ALBERT	0.00	0	22400
RIEL ESTHER M	5.02	30200	100200
ROBINSON JAMES	10.72	89600	94500
ROBINSON JAMES	0.00	0	18700
ROBINSON JAMES	0.00	0	31400
ROBINSON JAMES	0.49	18800	38500
ROBINSON JAMES	4.04	29200	93100
ROBINSON JAMES	5.01	25000	25000
ROBINSON JAMES	7.10	27500	27500
ROBINSON JAMES W	1.64	39300	86200
ROBINSON LISA	0.54	26500	70000
ROGERS JAMES	6.08	26300	80100
ROGERS JAMES	8.75	30800	30800
ROLLINS GEORGE A	45.00	3539cu	3539
ROMANO JOSEPH	2.24	15200	15200
ROTT DONALD	3.20	25000	25000
ROTT DONALD	2.40	23900	140000
ROUNDS DAVID	14.06	20915cu	167615
ROUX THOMAS JR R	6.10	26300	26300
ROWELL LOUIS & ESTHE	2.50	22000	62700
RUOFF FRED	11.00	16178cu	27678
RUOFF FRED	2.50	15451cu	102951
RUOFF FRED	7.50	472cu	472
RUSSELL DARLENE	0.00	0	14800
RUSSELL DONALD E	5.40	23000	141800
RUTHERFORD JOANN	9.82	30600	30600
RUTHERFORD STEVEN	5.01	25000	114400
RUTHERFORD THOMAS R	5.93	26100	26100
RUTHERFORD THOMAS R	5.51	25600	25600
RUTHERFORD THOMAS R	5.69	25900	25900

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OWNER	ACRES	LAND VAL	TOTL_VAL
RYAN BARRY F	2.00	21300	21300
RYAN LARRY	1.10	19600	108100
RYANLARRY, F. BARRY,	1.30	9000	9000
SANBORN III EDWIN	7.70	34000	154000
SANBORN ANSEL N	2.70	22200	22200
SANBORN ANSEL N	3.50	23300	150500
SANBORN DALE	1.00	15300	68500
SANBORN DALE A	2.37	21800	21800
SANBORN DAVID W	2.06	21400	132000
SANBORN EDWIN E	0.91	34700	53500
SANBORN EDWIN E	2.82	53100	53900
SANBORN MADELINE L	2.00	10700	17200
SANBORN MADELINE L	2.10	21400	110700
SANBORN PAUL	3.40	23100	116500
SANBORN PAUL W	13.20	1661cu	1661
SANBORN RICHARD	2.04	21400	82400
SANBORN WALTER L. RE	53.00	4168cu	4168
SANBORN WALTER L. RE	60.00	12962cu	12962
SANBORN WALTER L. RE	1.70	18700	111000
SANBORN WALTER L. RE	25.00	10400	10400
SARGENT JOHN E	58.80	2655cu	2655
SARGENT JOHN F	0.30	15800	93100
SARGENT RICHARD SR	5.64	76000	82100
SATURLEY JOHN L	13.50	1139cu	1139
SATURLEY JOHN L	1.50	17000	93900
SAWTELLE GEORGE	0.62	23300	73200
SCAFIDI ALFRED C	2.00	23400	106300
SCHWAB DENNIS	2.03	21300	97000
SCORDO ANTONIO C.	1.84	19900	82100
SCOTT NEAL J	1.75	36900	120900
SCOTT TRACY	4.80	63800	119100
SCULLY ELIZABETH M.	6.06	22000	22000
SERVISS ROBERT C	0.53	10900	74900
SEYMOUR GEOFFREY	2.09	17100	85000
SHABAN STANLEY A	4.50	24600	114000
SHAW ALAN	2.00	21300	87600
SHAW ALAN	48.30	41500	41500
SHAW CARLYLE	52.00	11615cu	11615
SHAW CARLYLE & MARY	39.00	46605cu	167405
SHAW ELEANOR	79.50	12245cu	12245
SHAW FREDERICK B	88.50	34488cu	132688
SHAW FREDERICK B	7.10	1040cu	1040
SHAW FREDERICK B	31.00	15491cu	15491
SHAW FREDERICK B	54.90	4318cu	4318
SHAW FREDERICK B	18.40	75900	75900
SHAW ROBERT JR T	2.10	21400	62900
SHEA RICHARD J	10.00	5900	5900
SHERBURNE EVERETT	4.00	23900	58500
SHORE JOSEPH	3.30	23000	78000
SHUMWAY CONST. CO. I	8.79	169500	169500
SILLS DAVID	3.70	25600	104900
SKIDMORE JR THOMAS	2.80	22300	85400
SKLARIN BURTON S	12.60	43400	43400
SKLARIN BURTON S	10.20	35000	35000
SLATER PEGGY & BARBA	0.75	17800	48500
SMITH JR. LUKE J	6.00	52300	52300
SMITH JR. LUKE J	10.80	63100	63100
SMITH DAVID N	0.40	9600	63300
SMITH GENE W	3.90	47400	84100
SMITH PAMELA	11.23	32100	32100
SNELL STEPHEN	5.00	25200	113200
SOLBERG ALVIN B	2.00	42500	107100
SONHEIM JEFFREY	15.00	30936cu	106236
SOULE DEBORAH	6.20	26400	92800
SOUTHWICK CAROL J	6.50	32000	78800
SPAULDING PAUL E	4.10	24000	135700
SPINELLI LINDA D	17.50	22447cu	118947
SPORCK DONNA	1.80	19600	76300
ST LAURENT DALE	0.39	9400	114000
ST. JACQUES TROY A	2.03	21300	90400
STATE OF N.H.	0.23	6500ex	48000
STATE OF N.H.	0.20	8800ex	40700
STATE OF N.H.	1.40	36700ex	36700
STATE OF N.H.	1.20	32000ex	32000
STATE OF N.H.	0.01	100ex	100
STATE OF N.H.	1.70	44900ex	44900
STATE OF NEW HAMPSHI	2.49	52300ex	52300
STATE OF NEW HAMPSHI	0.50	10600ex	10600

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OWNER	ACRES	LAND VAL	TOTL VAL
STATE OF NEW HAMPSHI	0.11	500ex	500
STATE OF NH	1.60	42800ex	51900
STATE OF NH	0.49	10400ex	10400
STATE OF NH	1.00	30600ex	30600
STATE OF NH	1.30	39200ex	39200
STATE PROPERTY	7.60	28100ex	118300
STEED RICHARD K	2.00	21300	77900
STEMPEL JANE E	5.80	34400	191500
STEVENS CARROLL	52.00	6544cu	6544
STEVENS DONNA	2.00	21300	80300
STEVENS LAURA	1.00	33700	55400
STEVENS LAURA	2.00	21300	22700
STEVENS PAUL W	15.00	36000	97200
STEVENS PAUL W	32.60	15900	15900
STEVENS WILLIAM H	3.06	22700	109500
STEWART PHILLIP N	2.30	37700	144100
STOWE HAROLD B	2.00	21300	33800
STREETER MARGARET	1.80	19600	102600
STREETER ROBERT O	5.65	25800	25800
STREMPFER JOHN	1.10	15600	85100
SURRAN WILLIAM	4.17	56600	138800
SWAIN JEFFREY	5.17	25200	186700
SWEATT CAROL L	0.00	0	34700
SWENSON LINDA C	5.10	30300	159000
SYKES RICHARD A	0.17	7300	38400
SYKES ROBERT	25.00	2516cu	2516
SYKES ROBERT G	1.30	16300	108300
SZANTO LAZLO	5.00	25200	131700
T-D CORPORATION	45.20	79700ex	79700
TAYLOR STEPHEN	7.60	28100	120100
TEPPER ANTHONY	6.31	26600	100000
TEPPER E SCOTT	6.47	26800	140600
TEPPER E. SCOTT	7.93	32000	34700
TEPPER ERNEST	7.68	28200	117200
THERIAULT PAUL & JUD	4.00	28500	29800
THERRIAULT MARK	2.00	21300	83700
THERRIEN MICHAEL J	20.80	39500	41600
THIBEAULT EDWARD	3.00	22000	96600
THIBEAULT EDWARD	4.00	20500	20500
THIBEAULT EDWARD	4.90	25100	118800
THIBEAULT ROBERTA	10.40	41800	120000
THIBEAULT SCOTT	9.60	65700	92900
THOMAS MARK S	1.67	30500	120900
THOMPSON ROBERT	1.70	41100	90600
THOMPSON ROBERT H	8.00	21100	57900
THORNE DAVID	20.00	40700	101000
TIMM GIL	52.20	26653cu	26653
TIMM GIL	17.48	57400	271600
TIMM TRILI	8.27	26700	26700
TITUS EUGENE C	0.52	9700	69100
TITUS EUGENE C	1.90	18400	18400
TOBIN KAREN	64.00	1161cu	1161
TOLER HARRY D	10.00	5900	5900
TOLER HARRY D	20.00	10800	10800
TOPOUZOGLOU JOHN	3.50	42600	46300
TOPOUZOGLOU JOHN	48.20	9104cu	9104
TORREY ANTHONY	2.90	20400	83200
TORREY CARA LYNN	5.20	24300	121700
TOUSIGNANT JOHN	0.32	22700	80500
TOWLE DR. EDWARD	12.00	6900	6900
TOWLE ALVIN G	1.80	19600	109400
TOWLE BETTY	0.50	21300	61000
TOWLE BRADLEY	6.12	24200	120300
TOWLE DAVID	46.60	5864cu	5864
TOWLE GLADYS C	8.20	33900	94900
TOWLE GLADYS C	1.40	16700	16700
TOWLE GLADYS C	4.90	8000	8000
TOWLE JAMES D	83.70	35308cu	85608
TOWLE NELSON J	7.70	3590cu	7290
TOWLE NELSON J	9.60	871cu	871
TOWLE RAYMOND W	61.00	30112cu	30112
TOWLE RAYMOND W	4.60	3000	3000
TOWLE RAYMOND W	13.60	39611cu	242011
TOWLE RAYMOND W	2.10	308cu	308
TOWLE THOMAS N	2.30	21700	110500
TOWLE THOMAS N	15.70	1254cu	1254
TOWN OF CHICHESTER	111.20	72300ex	72300
TOWN OF CHICHESTER	21.20	848ex	848

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OWNER	ACRES	LAND VAL	TOTL_VAL
TOWN OF CHICHESTER	7.90	143ex	143
TOWN OF CHICHESTER	8.16	148ex	148
TOWN OF CHICHESTER	10.92	31700ex	325100
TOWN OF CHICHESTER	15.20	154000ex	154000
TOWN OF CHICHESTER	26.20	61800ex	63600
TOWN OF CHICHESTER	1.10	39600ex	39600
TOWN OF CHICHESTER	0.16	3700ex	3700
TOWN OF CHICHESTER	0.28	3000ex	3000
TOWN OF CHICHESTER	1.74	4800ex	4800
TOWN OF CHICHESTER	0.22	300ex	300
TREMBLAY WILLIAM H	2.10	29400	95700
TROTT DEBRA	25.25	47797cu	111797
TROTTER KATHLEEN	2.00	23400	94000
TUCKER E J	1.00	15300	85700
TUCKER STEVEN E	2.00	21300	99600
TURNER JEREMIAH	0.00	0	19100
TURNER JERRY	0.00	0	13500
TWOMEY PAUL J	3.57	4600	4600
TWOMEY PAUL J	0.83	27400	192200
TWOMEY PAUL J.	26.40	17698cu	17698
TWOMEY PAUL J.	1.70	2200	2200
TYSON DAVID L	3.20	25000	112000
UNITED METHODIST CHU	0.30	8500ex	79300
UPHAM CHARLES D	4.00	23900	89300
UPHAM CHARLES D	10.00	41200	41200
UPTON MARY J.	2.10	15000	106300
VAILLANCOURT TAMMY	5.00	25200	110300
VAN KEUREN BRUCE D.	3.35	39100	130600
VERNAGLIA MADELINE A	5.46	36100	155800
VIALL JAMES	2.02	21300	113400
VIEN JR. PAUL L	4.40	24400	103300
VIEN GILBERT	2.30	21600	33700
VIENS RUDOLPH	2.00	21300	77800
VINTINNER BRENDA L	2.30	21700	130200
VOLPE + ARGUE	5.11	23000	23000
VOLPE + ARGUE	5.00	23100	23100
WALLACE RONALD & ANN	7.40	648cu	648
WALLACE RONALD & ANN	5.00	23636cu	142036
WARREN JAMES A	36.00	21328cu	24728
WARREN JAMES A	71.50	18009cu	71009
WATERS SHIRLEY	2.00	42500	102200
WATERS SHIRLEY	4.10	10700	10700
WATERS SHIRLEY	27.20	35272cu	93772
WATSON EDDIE	5.01	58400	365200
WEATHERVANE SEAFOOD	9.96	81700	441600
WEEKS CLAYTON	4.80	6200	6200
WEEKS CLAYTON E	0.76	19600	115900
WEEKS FRANCES V	0.00	0	2570
WEEKS RICHARD	10.00	6300	6300
WEGRZYNOWSKI MAREK	12.70	44400	45900
WEHRLE JOSEPH C	50.40	47000	47000
WEHRLE JOSEPH C	12.40	26400	90100
WEIR EARL	20.00	38600	168600
WEIR MARILYN R	10.60	6200	6200
WELCH DONALD	1.42	16700	16700
WELCH DONALD	0.95	14800	83400
WELCH EDWARD J	8.00	33800	118200
WELCH WILLIAM F	17.90	22078cu	76970
WELCOME LEIGH H	0.69	12400	63800
WELCOME TERESA	1.05	169cu	169
WEST JOHN H	1.40	33300	96500
WEST ROBERT	25.00	28600	28600
WESTOVER CARL D	9.50	30200	129200
WESTOVER CARL III D	5.00	6500	6500
WHEELER RAYMOND D	6.10	26300	148300
WHITE CECIL D	1.60	17900	104300
WHITEHEAD DONALD	0.29	12500	68900
WHITMAN F G JR.	6.15	36800	112000
WHITTEMORE C	3.60	2300	2300
WIGGIN ERNEST T	2.00	21300	80700
WILBER LAWRENCE E	11.50	34500	258300
WILCOX JR. ROBERT A	4.82	54100	98000
WILCOX BRODIE W	3.02	22600	80600
WILEN BRUCE	19.00	44800	44800
WILKINS ARTHUR	2.04	21400	115900
WILLIAMS ROBERT	4.60	30000	112800
WILLINGER BLANCHE J.	1.70	18700	110700
WILLIS ERNEST	3.80	34300	159600

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OWNER	ACRES	LAND VAL	TOTL VAL
WILSON JR WM H	32.30	77200	301300
WILSON DAVID	0.77	16600	80700
WINSLOW JAMES L.	12.36	22513cu	104913
WITHAM JUANITA	2.15	21500	72200
WITTENBERG ALAN	4.80	30100	107400
WLADKOWSKI EDWARD J.	2.35	43400	97200
WYATT CRAIG A	3.90	23800	80300
WYSS CARL	3.60	21200	122800
YEATON A. GLENN	2.30	43300	105700
YEE JAMES	2.40	52000	205400
YORK JEFFREY	5.97	24100	116300
YOUNG NANCY	5.20	30500	138900
ZIRNGIEBEL ARTHUR	0.00	0	20100

CHICHESTER VALUES 04/01/95

OWNER	ACRES	LAND VAL	TOTL VAL